

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
GREENVILLE DIVISION

IN RE:	)	
	)	
CAH ACQUISITION COMPANY #1, LLC d/b/a	)	Case No. 19-00730-5-JNC
WASHINGTON COUNTY HOSPITAL,	)	
	)	Chapter 11
Debtor.	)	
	)	

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INITIAL APPLICATION BY GRANT THORNTON LLP AS FINANCIAL  
CONSULTANT FOR THE TRUSTEE FOR ALLOWANCE OF INTERIM  
COMPENSATION AND REIMBURSEMENT OF EXPENSES [FEBRUARY 19, 2019  
THROUGH MAY 31, 2019]

NOW COMES the firm of Grant Thornton LLP (“GT” or the “Applicant”), financial consultant for Thomas W. Waldrep, Jr., Trustee in the above-captioned case (the “Trustee”), pursuant to the provisions of the Bankruptcy Code, hereby makes this report and application to the Court for approval of consultant’s fees and reimbursement of expenses pursuant to §§ 330 and 331 of the Bankruptcy Code, in connection with the services rendered by GT to date in the course of this Chapter 11 proceeding; and, in support of this application, shows the Court as follows:

1. On February 19, 2019 (the “Petition Date”), Washington County, North Carolina, Medline Industries, Inc., and Dr. Robert Venable (collectively, the “Petitioning Creditors”) filed an involuntary petition for relief under Chapter 7 of the Bankruptcy Code against CAH Acquisition Company #1, LLC d/b/a Washington County Hospital (the “Debtor”) [Dkt. No. 001].

2. On February 20, 2019, the Petitioning Creditors filed an *Emergency Motion for Order Appointing Interim Trustee Pursuant to 11 U.S.C. § 303(g)* [Dkt. No. 005]. On February

22, 2019, the Court entered an Order approving the appointment of the Interim Trustee [Dkt. No. 014]. The Interim Trustee is the duly appointed, qualified, and acting Trustee of the Chapter 11 estate of the Debtor.

3. This Bankruptcy Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the matter is a core proceeding under 28 U.S.C. § 157(b)(2). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. On April 10, 2019, the Trustee filed a motion requesting authorization to employ the firm Grant Thornton LLP as financial consultant for the Trustee effective as of February 19, 2019 [Dkt. No. 128], an amended motion was filed on April 18, 2019 [Dkt. No. 163] and a court order approving the same was entered on May 9, 2019 [Dkt. No. 208].

5. Since filing the petition, Grant Thornton LLP has expended hours assisting the Trustee with both financial consulting and forensic technology services in order to faithfully fulfill his duties as Trustee. The services rendered by Grant Thornton LLP have been extensive.

6. Attached hereto as **Exhibit A** is a “Summary of Services Rendered” in connection with this application, which sets forth for the time period described therein a summary of the professional services rendered by Grant Thornton LLP on behalf of the Trustee in connection with the administration of this proceeding. This exhibit breaks down services provided by statement of work, including the Financial Consulting Statement of Work dated March 11, 2019, and the Forensic Technology Services Statement of Work dated April 4, 2019, as shown in the aforementioned Motions filed April 10, 2019, and April 18, 2019. The summary sets forth with respect to each timekeeper the name of the individual, the position, the hours, the total dollar amount incurred, the total dollar amount of voluntary reductions, and

the total dollar amount requested; and sets forth the expenses advanced for which reimbursement is sought.

7. Attached hereto as **Exhibit B** is the “Detailed Statement of Services Rendered” by Grant Thornton LLP during the period covered by this application. **Exhibit B** sets forth with respect to such services the date that the services were performed, the timekeeper involved, the hours charged, the current billing rate, the amount, and a description of the service provided, or expense incurred. **Exhibit B** reflects post-petition services rendered by each professional who provided services during the applicable period, the time spent, and the fee charged for services, billed at the professional’s hourly rate. **Exhibit B** also provides a summary of the expenses incurred by Grant Thornton LLP.

8. Members of Grant Thornton LLP have experience in the area of bankruptcy and corporate reorganization. Attached hereto as **Exhibit C** is the “Biographical Information” for each of the professionals involved in providing financial consulting and forensic technology services for the benefit of the Trustee in connection with this case, setting forth with respect thereto the name, position in the firm, and professional background.

9. This application is submitted under the standard approved by this Bankruptcy Court and other courts as set forth in § 330 of the Bankruptcy Code and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure. These standards include a detailed statement of services rendered; the amounts requested; the times and rates for such services; whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of the case; whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; whether the Grant Thornton LLP consultants have demonstrated skill

and experience in the bankruptcy field; and whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

10. All the services for which compensation is requested were performed by or on behalf of the Trustee.

11. The services performed by GT were services for which the consultant for the Trustee held the sole responsibility and were not services for which any other party or any person had responsibility to the exclusion of the Trustee.

12. Grant Thornton LLP requests that the Bankruptcy Court allow interim compensation for services rendered and reimbursement of expenses as set forth in the attached Exhibits.

13. Further, Grant Thornton LLP requests that it be allowed to apply for and receive interim compensation hereafter every sixty (60) days and at the hourly rates as shown on the attached Exhibits or as may be subsequently approved by the Bankruptcy Court; that Grant Thornton LLP be permitted to also apply for reimbursement of expenses billed at the actual costs incurred; that such applications be filed and served upon the Bankruptcy Administrator and any other parties in interest no later than the twenty-first (21st) day of the month following the end of each preceding calendar quarter; that the Clerk provide notice of such applications to all interested parties and set forth the opportunity for hearing with respect thereto by filing written objection on or before a date certain, and if no objection is filed, that hearing be waived and the application submitted to the Bankruptcy Court for approval, with payment to be made by the Debtor upon receipt of written notice from the Clerk.

14. Grant Thornton LLP has incurred post-petition fees in the amount of \$159,331.06 and allocated expenses in the amount of \$6,342.47, for a total of \$165,673.53 for the period set forth in this application, and these items are detailed on the attached **Exhibit B**.

15. Although Grant Thornton LLP has been compensated for similar items in other jurisdictions, Grant Thornton LLP understands that the United States Bankruptcy Court's Eastern District of North Carolina typically does not allow reimbursement of certain professional fees or certain meal-related expenses. Thus, Grant Thornton LLP has deducted these professional fees and expenses from the total requested amount as voluntary reductions. These deductions, and the resulting total, are shown in **Exhibit A**.

**WHEREFORE**, Grant Thornton LLP requests that the Bankruptcy Court enter an order granting the following relief:

A. Allowing interim compensation to Grant Thornton LLP as financial consultant for the Trustee in the amount of \$121,250.06 for fees, together with reimbursement of \$6,013.27 for allocated expenses, for a total of \$127,263.33 for the period set forth in this application;

B. Allowing Grant Thornton LLP to apply for and receive interim compensation hereafter every sixty (60) days and at the hourly rates as shown on the attached Exhibits, or at such rates as may be subsequently approved by the Bankruptcy Court; and

C. Such other relief as the Court may deem necessary and proper.

Respectfully submitted, this the 22nd day of July, 2019.

**GRANT THORNTON LLP**

/s/ Richard R. (Rob) Vanderbeek

Richard R. (Rob) Vanderbeek

Managing Director

Grant Thornton, LLP

757 Third Avenue, Floor 9

New York, NY 10017

Telephone: 212-542-9748  
Email: rob.vanderbeek@us.gt.com

*Financial Consultant for the Trustee*

**Exhibit A**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
GREENVILLE DIVISION**

<b>IN RE:</b>	)	
	)	
<b>CAH ACQUISITION COMPANY #1, LLC d/b/a</b>	)	<b>Case No. 19-00730-5-JNC</b>
<b>WASHINGTON COUNTY HOSPITAL,</b>	)	
	)	<b>Chapter 11</b>
<b>Debtor.</b>	)	
	)	

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**SUMMARY OF SERVICES RENDERED / APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES BY GRANT THORNTON LLP**

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From February 19, 2019 through May 31, 2019, the undersigned firm performed professional services for the above-named bankruptcy estate in the capacity of the Trustee's financial consultant. Attached to this application as **Exhibit B** is a detailed itemization of time expended and expenses incurred in the performance of these professional services.

Time expended by timekeepers is directly allocated by hospital when it relates to a specific hospital. When time relates to all or several hospitals, it is allocated to the extent possible across those hospitals. To fairly allocate by hospital the amount of expenses and travel hours incurred, Grant Thornton LLP calculated, on a weekly basis for each consecutive week from the Petition Date through May 31, 2019, the percentage of each consultant's weekly non-travel hours spent serving the Debtor specifically ("Allocation Percentage"). The expenses and travel hours incurred were then multiplied by the applicable Allocation Percentage to determine the allocated amount.

<b>Summary of All Fees</b>
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<b>Professional Fees Incurred</b>	
Financial Consulting	\$120,005.00
Forensic Technology	\$30,522.00
<b>Travel Fees Incurred</b>	
Financial Consulting	\$6,527.81
Forensic Technology	\$2,276.25
<b>Total Fees Incurred</b>	<b>\$159,331.06</b>
<b>Voluntary Reductions</b>	
Financial Consulting	(\$37,726.00)
Forensic Technology	(\$355.00)
<b>Total Voluntary Fee Reductions</b>	<b>(\$38,081.00)</b>
<b>Total Fees Requested</b>	<b>\$121,250.06</b>

<b>Expenses Incurred</b>	
Financial Consulting	\$3,773.27
Forensic Technology	\$2,569.19
<b>Total Expenses Incurred</b>	<b>\$6,342.47</b>
<b>Voluntary Reductions: Meals</b>	
Financial Consulting	(\$329.20)
Forensic Technology	\$0.00
<b>Total Voluntary Expense Reductions</b>	<b>(\$329.20)</b>
<b>Total Expenses Requested</b>	<b>\$6,013.27</b>

Total Incurred	\$165,673.53
Total Voluntary Reductions	(\$38,410.20)
<b>Total Reimbursement Requested</b>	<b>\$127,263.33</b>



Professional Fees Incurred - Financial Consulting				
NAME	TITLE	HOURS	RATE	TOTAL
Davis, Scott Bradford	Partner / Principal	12.8	\$620.00	\$7,936.00
Vanderbeek, Richard R.	Managing Director	62.5	\$620.00	\$38,750.00
Johnson, Andrew H.	Director	35.8	\$500.00	\$17,900.00
Kelly, Holly	Senior Associate	154.9	\$310.00	\$48,019.00
Wayne, Michael	Associate	25.8	\$250.00	\$6,450.00
Balikian, Casey	Associate	3.8	\$250.00	\$950.00
<b>Professional Fees Incurred</b>		<b>295.6</b>		<b>\$120,005.00</b>

Travel Fees Incurred - Financial Consulting					
NAME	TITLE	TRAVEL HOURS	RATE - 50%	Weighted Allocation Percentage	TOTAL
Davis, Scott Bradford	Partner / Principal	18.0	\$310.00	21.9%	\$1,220.04
Vanderbeek, Richard R.	Managing Director	25.0	\$310.00	29.1%	\$2,253.49
Johnson, Andrew H.	Director	29.5	\$250.00	18.3%	\$1,350.98
Kelly, Holly	Senior Associate	38.4	\$155.00	28.6%	\$1,703.31
Wayne, Michael	Associate	-	\$125.00	0.0%	\$0.00
Balikian, Casey	Associate	-	\$125.00	0.0%	\$0.00
<b>Travel Fees Requested</b>		<b>110.9</b>			<b>\$6,527.81</b>

Voluntary Fee Reductions - Financial Consulting	
	TOTAL
Interoffice Communications and Meetings	(\$18,130.00)
When Team is Involved in Meeting, Most Senior Professional Only	(\$4,791.00)
Time Incurred Drafting Retention Documents	(\$9,723.00)
Other Non-Compensable Tasks	(\$5,082.00)
<b>Voluntary Reductions</b>	<b>(\$37,726.00)</b>

Expenses Incurred - Financial Consulting		
NAME	TITLE	TOTAL
Davis, Scott Bradford	Partner / Principal	\$449.38
Vanderbeek, Richard R.	Managing Director	\$1,003.33
Johnson, Andrew H.	Director	\$391.67
Kelly, Holly	Senior Associate	\$1,928.89
Wayne, Michael	Associate	\$0.00
Balikian, Casey	Associate	\$0.00
<b>Expenses Incurred</b>		<b>\$3,773.27</b>

Professional Fees Incurred - Forensic Technology				
NAME	TITLE	HOURS	RATE	TOTAL
Lee, Harry G	Partner / Principal	14.6	\$620.00	\$9,052.00
Aberman, David	Director	31.6	\$500.00	\$15,800.00
Newcomer, Lucas Earl	Manager	0.1	\$450.00	\$45.00
Min, Erik N	Manager	12.5	\$450.00	\$5,625.00
<b>Professional Fees Incurred</b>		<b>58.8</b>		<b>\$30,522.00</b>

Travel Fees Incurred - Forensic Technology					
NAME	TITLE	TRAVEL HOURS	RATE - 50%	Weighted Allocation Percentage	TOTAL
Lee, Harry G	Partner / Principal	-	\$310.00	0.0%	\$0.00
Aberman, David	Director	3.5	\$250.00	82.9%	\$725.00
Newcomer, Lucas Earl	Manager	-	\$225.00	0.0%	\$0.00
Min, Erik N	Manager	22.7	\$225.00	30.4%	\$1,551.25
<b>Travel Fees Requested</b>		<b>26.2</b>			<b>\$2,276.25</b>

Voluntary Fee Reductions - Forensic Technology	
	TOTAL
Interoffice Communications and Meetings	(\$231.00)
When Team is Involved in Meeting, Most Senior Professional Only	\$0.00
Time Incurred Drafting Retention Documents	\$0.00
Other Non-Compensable Tasks	(\$124.00)
<b>Voluntary Reductions</b>	<b>(\$355.00)</b>

Expenses Incurred - Forensic Technology		
NAME	TITLE	TOTAL
Lee, Harry G	Partner / Principal	\$0.00
Aberman, David	Director	\$1,546.43
Newcomer, Lucas Earl	Manager	\$0.00
Min, Erik N	Manager	\$1,022.76
<b>Expenses Incurred</b>		<b>\$2,569.19</b>

I certify that the information contained in this application is true and accurate and that the application complies with the Bankruptcy Court's Chapter 11 fee guidelines currently in effect.

Respectfully submitted, this the 22nd day of July, 2019.

**GRANT THORNTON LLP**

/s/ Richard R. (Rob) Vanderbeek

Richard R. (Rob) Vanderbeek

Managing Director

Grant Thornton, LLP

757 Third Avenue, Floor 9

New York, NY 10017

Telephone: 212-542-9748

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*Financial Consultant for the Trustee*

**Exhibit B**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
GREENVILLE DIVISION**

<b>IN RE:</b>	)	
	)	
<b>CAH ACQUISITION COMPANY #1, LLC d/b/a</b>	)	<b>Case No. 19-00730-5-JNC</b>
<b>WASHINGTON COUNTY HOSPITAL,</b>	)	
	)	<b>Chapter 11</b>
<b>Debtor.</b>	)	
	)	

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**DETAILED STATEMENT OF SERVICES RENDERED BY GRANT THORNTON LLP**

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Attached hereto is a detailed itemization of time expended and expenses incurred by Grant Thornton LLP in the performance of professional services as financial consultant for the Trustee.

## ***Grant Thornton LLP***

757 Third Avenue  
Floor 9  
New York, New York 10017  
Ph: 212-542-9748

RE: Chapter 11 Case of CAH Acquisition Company #1, LLC d/b/a Washington County Hospital (Case No. 19-00730)

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	3/5/19	Review Stroudwater operational report on Washington County Hospital.	1.7	\$310.00	<b>\$527.00</b>
Kelly, Holly	3/6/19	Analyze Washington County Hospital proposed budget.	1.9	\$310.00	<b>\$589.00</b>
Kelly, Holly	3/7/19	Discuss with S. Davis the status and prospective financial plan for Washington County Hospital.	1.1	\$310.00	<b>\$341.00</b>
Kelly, Holly	3/11/19	Call with N. Mijares, M. Walsh, T. Waldrep, J. Lyday, and S. Davis regarding Washington County budget.	1.2	\$310.00	<b>\$372.00</b>
Kelly, Holly	3/11/19	Call with S. Davis to discuss proceeding with retention.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	3/11/19	Prepare engagement letter for Grant Thornton as financial consultant to the Trustee.	1.6	\$310.00	<b>\$496.00</b>
Kelly, Holly	3/11/19	Prepare statement of work for Grant Thornton's work as financial consultant to the Trustee.	2.2	\$310.00	<b>\$682.00</b>
Kelly, Holly	3/11/19	Prepare retention documents, including budget and client engagement and acceptance review.	2.4	\$310.00	<b>\$744.00</b>
Vanderbeek, Richard R.	3/11/19	Review and revise Washington County engagement letter and SOW.	1.0	\$620.00	<b>\$620.00</b>
Kelly, Holly	3/14/19	Call with GT team to discuss resources employed on case.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	3/15/19	Call with S. Davis to discuss next steps in Washington case.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	3/19/19	Call with GT team to discuss status of Washington County Hospital case.	0.5	\$310.00	<b>\$155.00</b>
Vanderbeek, Richard R.	3/20/19	Review potential issues for consideration at Washington County.	0.5	\$620.00	<b>\$310.00</b>
Kelly, Holly	4/1/19	Revise draft engagement letter and statement of work.	5.3	\$310.00	<b>\$1,643.00</b>
Kelly, Holly	4/1/19	Meet with R. Vanderbeek to discuss case to date and status of retention processes.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	4/1/19	Review relationship check status and expand list of entities to check.	1.5	\$310.00	<b>\$465.00</b>
Vanderbeek, Richard R.	4/1/19	Discuss work plan with H. Kelly.	0.5	\$620.00	<b>\$310.00</b>
Davis, Scott Bradford	4/2/19	Discuss case strategy and data retention with T. Waldrep, et al.	0.2	\$620.00	<b>\$124.00</b>
Kelly, Holly	4/2/19	Draft Affidavit of S. Davis and Motion to Employ Grant Thornton.	2.2	\$310.00	<b>\$682.00</b>
Kelly, Holly	4/2/19	Review revised Washington County Hospital 2-week budget.	0.8	\$310.00	<b>\$248.00</b>
Kelly, Holly	4/2/19	Prepare summary of hospitals in bankruptcy.	0.4	\$310.00	<b>\$124.00</b>
Vanderbeek, Richard R.	4/2/19	Review and revise engagement letter and SOW for Washington County.	1.0	\$620.00	<b>\$620.00</b>
Davis, Scott Bradford	4/3/19	Prepare for and participate in planning call with R. Vanderbeek, B. Bonaviri, et al.	0.2	\$620.00	<b>\$124.00</b>
Davis, Scott Bradford	4/3/19	Prepare for and lead call with GT Team and counsel to address data acquisition.	0.2	\$620.00	<b>\$124.00</b>

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	4/3/19	Call with Trustee, Trustee's counsel, and GT team to discuss cash management, hospital operational status, potential management companies, financial data, and more.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/3/19	Discuss critical items and prepare meeting agenda.	0.7	\$310.00	<b>\$217.00</b>
Kelly, Holly	4/3/19	Draft Affidavit of S. Davis and Motion to Employ Grant Thornton.	2.4	\$310.00	<b>\$744.00</b>
Vanderbeek, Richard R.	4/3/19	Update call regarding agenda with S.Davis.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/3/19	Discussion re draft agenda and call with Trustee re next steps.	0.2	\$620.00	<b>\$124.00</b>
Davis, Scott Bradford	4/4/19	Discuss approach for asset protection and data collection with R. Vanderbeek, T. Waldrep, et al.	0.1	\$620.00	<b>\$62.00</b>
Davis, Scott Bradford	4/4/19	Review health insurance proposal and discuss with S. Whittle and T. Waldrep.	0.1	\$620.00	<b>\$62.00</b>
Kelly, Holly	4/4/19	Revise engagement letters and Affidavit of S. Davis.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	4/4/19	Call with Trustee and Trustee's counsel to update on Washington hospital.	0.5	\$310.00	<b>\$155.00</b>
Vanderbeek, Richard R.	4/4/19	Review draft Affidavit and revised engagement letter for Washington County.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/4/19	Call with Trustee regarding next steps.	0.5	\$620.00	<b>\$310.00</b>
Davis, Scott Bradford	4/5/19	Discuss management companies and risks with R. Vanderbeek, J. Lee, T. Waldrep, legal team, et al.	0.2	\$620.00	<b>\$124.00</b>
Kelly, Holly	4/5/19	Call with Trustee and Trustee's counsel to discuss management needs, information from iHealthcare, and budget.	0.6	\$310.00	<b>\$186.00</b>
Vanderbeek, Richard R.	4/5/19	Participate on call with Trustee and Trustee's counsel regarding steps for next week.	0.9	\$620.00	<b>\$558.00</b>
Vanderbeek, Richard R.	4/5/19	Review and respond to emails regarding iHealthcare, and other items.	0.3	\$620.00	<b>\$186.00</b>
Kelly, Holly	4/6/19	Calls with counsel and client's third-party IT provider (RE: infrastructure details & evidence-preservation steps)	2.1	\$310.00	<b>\$651.00</b>
Kelly, Holly	4/7/19	Calls with counsel and client's third-party IT provider (RE: infrastructure details & evidence-preservation steps)	0.9	\$310.00	<b>\$279.00</b>
Kelly, Holly	4/8/19	Meet with A. Phillips to discuss Affidavit of S. Davis and Motion to Employ Grant Thornton.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	4/8/19	Draft retention documents for Motion to Employ Grant Thornton.	2.9	\$310.00	<b>\$899.00</b>
Vanderbeek, Richard R.	4/8/19	Review consolidated financial statements for CAH through March 2018.	0.6	\$620.00	<b>\$372.00</b>
Vanderbeek, Richard R.	4/8/19	Review master hospital schedules and CAH summary.	0.8	\$620.00	<b>\$496.00</b>
Vanderbeek, Richard R.	4/8/19	Review Washington County Stroudwater report.	1.4	\$620.00	<b>\$868.00</b>
Vanderbeek, Richard R.	4/8/19	Review S. Davis affidavit and engagement letters for retention.	0.4	\$620.00	<b>\$248.00</b>
Davis, Scott Bradford	4/9/19	Review health plan proposal and correspond with S. Whittle.	0.1	\$620.00	<b>\$62.00</b>
Kelly, Holly	4/9/19	Draft revised statement of work for financial consulting retention.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	4/9/19	Analyze Washington County Hospital proposed budget.	1.1	\$310.00	<b>\$341.00</b>

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	4/9/19	Call with Affinity Health Partners, Trustee, and counsel regarding their experience in critical access hospitals and their interest in running these hospitals.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	4/9/19	Call with ACT accounting firm regarding their historical work with the CAH hospitals and how they can help going forward.	1.1	\$310.00	<b>\$341.00</b>
Kelly, Holly	4/9/19	Call with N. Mijares and M. Walsh of iHealthcare to review issues on proposed Washington County Hospital budget and our recommended changes and requests for information.	1.2	\$310.00	<b>\$372.00</b>
Kelly, Holly	4/9/19	Review cash receipts report for Washington County Hospital provided by iHealthcare and discuss with team.	1.3	\$310.00	<b>\$403.00</b>
Kelly, Holly	4/9/19	Draft statement of work, engagement letter, and BAA documents for digital forensics team retention.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/9/19	Update summary file for details on current operational status, license status, etc.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	4/9/19	Review data uploaded by N. Mijares to Waldrep Sharefile site.	0.6	\$310.00	<b>\$186.00</b>
Vanderbeek, Richard R.	4/9/19	Participate on call with Trustee and others and Affinity Health regarding potential assessments.	0.2	\$620.00	<b>\$124.00</b>
Vanderbeek, Richard R.	4/9/19	Participate on call with Trustee, S. Davis, and H. Kelly regarding next steps.	0.9	\$620.00	<b>\$558.00</b>
Vanderbeek, Richard R.	4/9/19	Participate in meetings with Trustee, J. Lyday, and H. Kelly regarding strategy, hospital management agreements, and Washington County Hospital budget.	0.3	\$620.00	<b>\$186.00</b>
Vanderbeek, Richard R.	4/9/19	Review Affidavit of S. Davis and statement of works for retention.	0.4	\$620.00	<b>\$248.00</b>
Vanderbeek, Richard R.	4/9/19	Review Washington County Hospital model and support regarding same.	0.8	\$620.00	<b>\$496.00</b>
Vanderbeek, Richard R.	4/9/19	Participate on call with Trustee and others and ACT regarding potential accounting work.	0.8	\$620.00	<b>\$496.00</b>
Vanderbeek, Richard R.	4/9/19	Participate on call with Trustee and others and iHealthcare regarding Washington County Hospital budget.	0.8	\$620.00	<b>\$496.00</b>
Vanderbeek, Richard R.	4/9/19	Review iHealthcare motion and interim agreement.	0.7	\$620.00	<b>\$434.00</b>
Davis, Scott Bradford	4/10/19	Assess status of on-going hospital operations.	0.1	\$620.00	<b>\$62.00</b>
Davis, Scott Bradford	4/10/19	Develop strategy to maximize recoveries and discuss with R. Vanderbeek, H. Kelly, B. Bonaviri, J. Lyday, and J. Lanik.	0.6	\$620.00	<b>\$372.00</b>
Kelly, Holly	4/10/19	Review bank statements provided by Noel and update cash schedule.	1.5	\$310.00	<b>\$465.00</b>
Kelly, Holly	4/10/19	Review cash receipts workbook provided by iHealthcare with team and discuss with Trustee.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	4/10/19	Finalize retention documents and Motion to Employ Grant Thornton.	0.8	\$310.00	<b>\$248.00</b>
Kelly, Holly	4/10/19	Call to N. Mijares at iHealthcare regarding cash receipts scheduled and follow up on information requests.	0.9	\$310.00	<b>\$279.00</b>
Kelly, Holly	4/10/19	Review IRS claims.	0.8	\$310.00	<b>\$248.00</b>
Kelly, Holly	4/10/19	Assess possible reorganization strategy.	0.5	\$310.00	<b>\$155.00</b>
Vanderbeek, Richard R.	4/10/19	Discussions with J. Lanik and others regarding iHealthcare data, IRS claims, and other items.	0.4	\$620.00	<b>\$248.00</b>
Vanderbeek, Richard R.	4/10/19	Review Affidavit of iHealthcare and discuss same with S. Davis.	0.4	\$620.00	<b>\$248.00</b>

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	4/10/19	Discuss with F. Morales and others regarding CAH bank accounts.	0.8	\$620.00	<b>\$496.00</b>
Vanderbeek, Richard R.	4/10/19	Call with iHealthcare regarding data request and cash collateral budget.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/10/19	Draft and discuss "To-do" lists with GT team.	0.4	\$620.00	<b>\$248.00</b>
Vanderbeek, Richard R.	4/10/19	Review GT retention application and supporting documents.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/10/19	Review cash receipts schedules provided by iHealthcare and send emails regarding same.	0.3	\$620.00	<b>\$186.00</b>
Vanderbeek, Richard R.	4/10/19	Review accounting proposal and support from ACT.	0.5	\$620.00	<b>\$310.00</b>
Davis, Scott Bradford	4/11/19	Lead discussion of proposed approach to resolve case with T. Waldrep, J. Lyday, J. Lanik, R. Vanderbeek, and H. Kelly.	0.4	\$620.00	<b>\$248.00</b>
Davis, Scott Bradford	4/11/19	Discuss potential recovery actions with F. Terzo and T. Waldrep.	0.1	\$620.00	<b>\$62.00</b>
Kelly, Holly	4/11/19	Prepare meeting agenda to discuss and form plan of action for immediate and long-term actions under jurisdiction of the Trustee.	0.9	\$310.00	<b>\$279.00</b>
Kelly, Holly	4/11/19	Discuss and modify proposed plan with Trustee.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/11/19	Review and discuss proposed plan with Trustee's counsel and proposed management companies.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	4/11/19	Prepare "To-do" list for GT team's next steps resulting from day's meetings.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	4/11/19	Review breadth of documents, namely bank statements received from iHealthcare and informing Trustee's counsel of missing data.	2.3	\$310.00	<b>\$713.00</b>
Vanderbeek, Richard R.	4/11/19	Review litigation memo, proposal, and support regarding these items.	0.3	\$620.00	<b>\$186.00</b>
Vanderbeek, Richard R.	4/11/19	Review fixed invoices and emails regarding these items for insurance issues.	0.4	\$620.00	<b>\$248.00</b>
Vanderbeek, Richard R.	4/11/19	Review revised CAH summary schedule.	0.4	\$620.00	<b>\$248.00</b>
Kelly, Holly	4/12/19	Respond to various emails from counsel and team regarding CIM, cash accounting, and information provided by iHealthcare.	1.9	\$310.00	<b>\$589.00</b>
Kelly, Holly	4/12/19	Discuss CIM with S. Davis, R. Vanderbeek, and A. Johnson.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	4/12/19	Address questions and modify non-disclosure agreement with Grant Thornton legal team.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/12/19	Review memo on investigation into hospital owners scheme in other hospital to assess the likelihood of similar issues.	1.1	\$310.00	<b>\$341.00</b>
Kelly, Holly	4/12/19	Discuss with F. Morales of Trustee's counsel updates on Trustee bank accounts.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/12/19	Draft initial iteration of Confidential Information Memorandum to present to potential investors.	1.8	\$310.00	<b>\$558.00</b>
Wayne, Michael	4/12/19	Review bank statements for accuracy and prepare inventory of time period of statements received.	1.2	\$250.00	<b>\$300.00</b>
Vanderbeek, Richard R.	4/12/19	Discussion with S. Davis and team regarding cashflow and other items.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/12/19	Review revised work plan.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/12/19	Review former bankruptcy disclosure, POR, and supporting exhibits.	0.4	\$620.00	<b>\$248.00</b>



Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	4/12/19	Review consolidated income statement for CAH.	0.5	\$620.00	\$310.00
Davis, Scott Bradford	4/12/19	Discuss cashflow and other items with H. Kelly.	0.5	\$620.00	\$310.00
Davis, Scott Bradford	4/12/19	Discuss CIM with H. Kelly, R. Vanderbeek, and A. Johnson.	0.2	\$620.00	\$124.00
Davis, Scott Bradford	4/12/19	Review the revised work plan.	0.7	\$620.00	\$434.00
Davis, Scott Bradford	4/12/19	Review CIM based on information provided form iHealthcare.	1.1	\$620.00	\$682.00
Davis, Scott Bradford	4/13/19	Develop draft CIM.	0.4	\$620.00	\$248.00
Davis, Scott Bradford	4/14/19	Revise draft CIM.	0.4	\$620.00	\$248.00
Kelly, Holly	4/14/19	Revise Confidential Information Memorandum with GT team's comments and revisions.	1.1	\$310.00	\$341.00
Vanderbeek, Richard R.	4/14/19	Review proposed deal structure.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/14/19	Review and revise CIM for CAH.	0.4	\$620.00	\$248.00
Davis, Scott Bradford	4/15/19	Update proposed plan and discuss with T. Waldrep, H. Kelly, A. Johnson, et al.	0.5	\$620.00	\$310.00
Davis, Scott Bradford	4/15/19	Arrange information for data collection.	0.1	\$620.00	\$62.00
Kelly, Holly	4/15/19	Edit CIM document for bidding procedures and newly received financial statements.	0.3	\$310.00	\$93.00
Kelly, Holly	4/15/19	Review draft CIM with J. Lyday and T. Waldrep.	0.2	\$310.00	\$62.00
Kelly, Holly	4/15/19	Analyze financial statements provided by N. Mijares.	0.1	\$310.00	\$31.00
Kelly, Holly	4/15/19	Call with R. Vanderbeek about upcoming meetings and proposed budget.	0.2	\$310.00	\$62.00
Kelly, Holly	4/15/19	Call with T. Waldrep and R. Redwine.	0.2	\$310.00	\$62.00
Kelly, Holly	4/15/19	Edit Attachment A in retention documents.	0.1	\$310.00	\$31.00
Kelly, Holly	4/15/19	Consult Trustee on interaction with management company regarding information requests.	0.4	\$310.00	\$124.00
Vanderbeek, Richard R.	4/15/19	Call with GT team to discuss work plan for Washington County cash flows, ACT and other items.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/15/19	Review financing motion and supporting exhibits filed in affiliated case.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/15/19	Review revised "To-do" and CIM for CAH.	0.7	\$620.00	\$434.00
Johnson, Andrew H.	4/15/19	Review engagement background information.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/15/19	Prepare workplan outline.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/15/19	Meet with S. Davis and Trustee to discuss engagement.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	4/15/19	Review confidentiality and non-disclosure agreement for Trustee.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/15/19	Review CIM and prepare comments for GT team.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/15/19	Prepare for and call with R. Vanderbeek regarding workplan.	0.2	\$500.00	\$100.00
Davis, Scott Bradford	4/16/19	Interview Affinity Group as potential hospital managers, et al with T. Waldrep, A. Johnson, et al.	1.5	\$620.00	\$930.00
Kelly, Holly	4/16/19	Update latest version of CIM.	0.2	\$310.00	\$62.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Kelly, Holly	4/16/19	Review documents provided by Affinity Health Partners.	0.1	\$310.00	\$31.00
Kelly, Holly	4/16/19	Meet with T. Waldrep and J. Lanik to catch up on bank statement review and discuss upcoming meeting with First Physicians.	0.1	\$310.00	\$31.00
Kelly, Holly	4/16/19	Meet with F. Morales about Trustee bank account management.	0.1	\$310.00	\$31.00
Kelly, Holly	4/16/19	Meet with potential management company, Affinity Health Partners.	0.4	\$310.00	\$124.00
Kelly, Holly	4/16/19	Meet with F. Morales and M. Strong regarding Trustee bank account management.	0.2	\$310.00	\$62.00
Vanderbeek, Richard R.	4/16/19	Review CAH bank account balances and Trustee account ledgers.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/16/19	Review updated CIM for Washington County Hospital.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/16/19	Participate on call with GT team regarding First Physician and Affinity meetings.	0.4	\$620.00	\$248.00
Johnson, Andrew H.	4/16/19	Call with R. Vanderbeek to discuss meetings.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/16/19	Speak with J. Lanik regarding plan to access server information.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/16/19	Review CIM and prepare comments for GT team.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/16/19	Speak with F. Morales concerning cash accounts.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/16/19	Review financial information from Affinity.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/16/19	Meet with Affinity concerning Management Services Agreement.	0.9	\$500.00	\$450.00
Johnson, Andrew H.	4/16/19	Call with First Physicians concerning Management Services Agreement.	0.1	\$500.00	\$50.00
Davis, Scott Bradford	4/17/19	Address and resolve data collection issues with T. Waldrep, J. Lanik, and J. Lee.	0.1	\$620.00	\$62.00
Kelly, Holly	4/17/19	Develop methodology for billing across all hospitals, including coordinating with GT IT team to set up billing codes by hospital case.	0.6	\$310.00	\$186.00
Kelly, Holly	4/17/19	Discuss and review revised Washington County Hospital budget with GT Team.	1.3	\$310.00	\$403.00
Kelly, Holly	4/17/19	Discuss time and billing procedures with L. Newcomer from digital forensics team.	0.1	\$310.00	\$31.00
Kelly, Holly	4/17/19	Review revised Attachment A to engagement letter for Amended Motion to Employ Grant Thornton.	0.2	\$310.00	\$62.00
Kelly, Holly	4/17/19	Discuss with M. Wayne results of bank account statement reconciliation of files provided by iHealthcare.	0.6	\$310.00	\$186.00
Kelly, Holly	4/17/19	Analyze updated Washington County Hospital 6-month budget.	1.1	\$310.00	\$341.00
Kelly, Holly	4/17/19	Discuss with T. Waldrep, J. Lyday, J. Lanik, S. Davis, and A. Johnson results of review of Washington County Hospital budget.	0.3	\$310.00	\$93.00
Vanderbeek, Richard R.	4/17/19	Review revised Washington County Hospital cash flow forecast for 6 months and compare to previous forecast and historic revenue assumptions.	1.2	\$620.00	\$744.00
Vanderbeek, Richard R.	4/17/19	Discuss with H. Kelly regarding retention issues.	0.2	\$620.00	\$124.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	4/17/19	Review staffing budget for Washington County Hospital and consolidated financial summary from 2018.	1.1	\$620.00	<b>\$682.00</b>
Johnson, Andrew H.	4/17/19	Review Washington County Hospital budget.	1.3	\$500.00	<b>\$650.00</b>
Johnson, Andrew H.	4/17/19	Discuss Cohesive, First Physicians, Affinity with Trustee, J. Lyday, and S. Davis.	0.4	\$500.00	<b>\$200.00</b>
Johnson, Andrew H.	4/17/19	Speak with Trustee regarding Washington County budget.	0.2	\$500.00	<b>\$100.00</b>
Davis, Scott Bradford	4/18/19	Address and resolve data collection issues with T. Waldrep, J. Lanik, and J. Lee.	0.1	\$620.00	<b>\$62.00</b>
Kelly, Holly	4/18/19	Discuss 6-month operating budget with T. Waldrep.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	4/18/19	Speak with T. Waldrep regarding conversation with iHealthcare and esolutions agreement needed for hospital claim transmission.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	4/18/19	Email T. Waldrep and counsel to update him on our thoughts on Washington County 6-month budget and outcome of the discussion with M. Walsh on payroll and tax documents.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	4/18/19	Call to M. Walsh and D. Bigaman regarding Washington County Hospital 6-month budget and various financing needs to get the hospital re-opened and cash flowing.	1.1	\$310.00	<b>\$341.00</b>
Kelly, Holly	4/18/19	Call with R. Vanderbeek and A. Johnson about outstanding issues with Washington County Hospital 6-month budget prepared by iHealthcare.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/18/19	Set up fee application template.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	4/18/19	Review US bank account transactions and discuss cash management with F. Morales, M. Strong, and A. Johnson.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	4/18/19	Execute research on AHD on the hospital and comparing financial data to that provided by Affinity Health Partners.	0.9	\$310.00	<b>\$279.00</b>
Kelly, Holly	4/18/19	Speak to M. Strong regarding outstanding invoices.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	4/18/19	Call to R. Vanderbeek regarding Washington County Hospital budget and preparations for potential testimony on cash collateral motions.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	4/18/19	Call to M. Walsh regarding tax and payroll reports provided and funding request.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	4/18/19	Gather supporting documentation to prepare for potential testimony.	0.5	\$310.00	<b>\$155.00</b>
Vanderbeek, Richard R.	4/18/19	Review professional fee expense schedules and discuss same with A. Johnson.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/18/19	Calls with A. Johnson re payroll, tax reports, and cash collateral budgets for Washington County Hospital.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	4/18/19	Review CAH budget summary and detail forecast for 2019.	0.6	\$620.00	<b>\$372.00</b>
Vanderbeek, Richard R.	4/18/19	Review revised CAH bank account and Trustee account schedules.	0.4	\$620.00	<b>\$248.00</b>
Johnson, Andrew H.	4/18/19	Calls with M. Walsh, D. Bingaman, H. Kelly regarding Washington County budget.	1.4	\$500.00	<b>\$700.00</b>
Johnson, Andrew H.	4/18/19	Call with R. Vanderbeek to discuss engagement status.	0.1	\$500.00	<b>\$50.00</b>
Johnson, Andrew H.	4/18/19	Speak with trustee regarding Washington County opening status.	0.5	\$500.00	<b>\$250.00</b>
Johnson, Andrew H.	4/18/19	Review draft of March monthly statement.	0.2	\$500.00	<b>\$100.00</b>

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	4/18/19	Call with R. Vanderbeek to discuss MSA analysis for testimony.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/18/19	Review MSA drafts for testimony preparation.	0.5	\$500.00	\$250.00
Davis, Scott Bradford	4/18/19	Discuss insurance coverage (med mal, property and workers comp) with R. Williams (Truss Advantage).	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/18/19	Calls with A. Johnson re payroll, tax reports and cash collateral budget.	0.3	\$620.00	\$186.00
Davis, Scott Bradford	4/19/19	Discuss Washington County re-opening and cash collateral.	0.4	\$620.00	\$248.00
Kelly, Holly	4/19/19	Call from F. Avignone at Affinity regarding previously managed hospitals.	0.1	\$310.00	\$31.00
Kelly, Holly	4/19/19	Prepare support for testimony.	0.3	\$310.00	\$93.00
Vanderbeek, Richard R.	4/19/19	Discussion and emails with A. Johnson re MSA for testimony preparation.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	4/19/19	Prepare MSA comparison for testimony preparation.	1.0	\$500.00	\$500.00
Kelly, Holly	4/19/19	Prepare time and expense codes by hospital and specific task for fee application.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	4/22/19	Correspond regarding forensic data and preservation collection issues.	0.1	\$620.00	\$62.00
Kelly, Holly	4/22/19	Discuss with GT team bankruptcy fee application process and application across each hospital.	0.1	\$310.00	\$31.00
Kelly, Holly	4/22/19	Prepare task codes by hospital for appropriate time billing by hospital.	0.3	\$310.00	\$93.00
Kelly, Holly	4/22/19	Discuss with M. Strong bank account issue.	0.2	\$310.00	\$62.00
Kelly, Holly	4/22/19	Prepare for and discuss with C. Balikian process needed to track Trustee and legacy bank account activity.	0.2	\$310.00	\$62.00
Kelly, Holly	4/22/19	Edit CIM.	0.1	\$310.00	\$31.00
Balikian, Casey	4/22/19	Discuss Trustee cash management with H. Kelly.	0.1	\$250.00	\$25.00
Vanderbeek, Richard R.	4/22/19	Review management services agreement analysis re terms and costs and emails re same.	0.6	\$620.00	\$372.00
Johnson, Andrew H.	4/22/19	Review MSA's to assist with preparation of R. Vanderbeek testimony.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	4/22/19	Review ACT work plan.	0.4	\$500.00	\$200.00
Davis, Scott Bradford	4/23/19	Debrief on data collection, motions, etc., with T. Waldrep, R. Vanderbeek, et al.	0.2	\$620.00	\$124.00
Kelly, Holly	4/23/19	Discuss with J. Lanik the timing and availability of data retrieved in digital forensics data retrieval.	0.1	\$310.00	\$31.00
Kelly, Holly	4/23/19	Discuss with R. Vanderbeek, S. Davis, and A. Johnson upcoming testimony.	0.3	\$310.00	\$93.00
Kelly, Holly	4/23/19	Meet with T. Waldrep, J. Lyday, J. Lanik, R. Vanderbeek, and A. Johnson with updates on the hospital.	0.2	\$310.00	\$62.00
Balikian, Casey	4/23/19	Review SunTrust bank account information and cash flow tracking.	0.4	\$250.00	\$100.00
Vanderbeek, Richard R.	4/23/19	Discussion with Trustee, counsel, and GT team re preparation for hearing.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/23/19	Prepare for and participate on call with J. Lanik and GT Forensic team re IT data collection efforts.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/23/19	Review and discuss questions with A. Johnson re cash collateral budget.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/23/19	Discussion with S. Davis and GT team re next steps.	0.5	\$620.00	\$310.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	4/23/19	Call with S. Davis to update engagement status.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/23/19	Develop general fee budget allocation methodology.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/23/19	Review emails from Trustee regarding Washington County.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/23/19	Discuss with J. Lanik KC trip information regarding server information.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/23/19	Meeting with Trustee and J. Lyday concerning Thursday GT testimony.	0.4	\$500.00	\$200.00
Kelly, Holly	4/23/19	Work with GT IT team to facilitate time entry by hospital and task codes for appropriate bankruptcy billing.	0.3	\$310.00	\$93.00
Davis, Scott Bradford	4/24/19	Discuss work streams.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/24/19	Discuss hearing and planning meeting with T. Waldrep.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/24/19	Review insurance coverage and discuss with GT Team.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/24/19	Review notes on proposed Cohesive agreement and discuss testimony with GT Team.	0.1	\$620.00	\$62.00
Kelly, Holly	4/24/19	Prepare WCH budget with payroll edit for Trustee.	0.3	\$310.00	\$93.00
Kelly, Holly	4/24/19	Review WCH 6-month budget for testimony.	0.7	\$310.00	\$217.00
Kelly, Holly	4/24/19	Discuss Trustee bank account reconciliation with C. Balikian.	0.1	\$310.00	\$31.00
Kelly, Holly	4/24/19	Discuss with T. Waldrep procedures for court.	0.2	\$310.00	\$62.00
Balikian, Casey	4/24/19	Create and update cash ledger.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	4/24/19	Discussions with S. Davis and GT team re cash collateral hearing.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/24/19	Review revised Washington County Cash Collateral budget and discuss same with Trustee.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/24/19	Prepare for management agreement and cash collateral hearing with Trustee and J. Lyday.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/24/19	Prepare outline for testimony at hearing re MSA and Cash Collateral motion.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	4/24/19	Review updated Washington County budget.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/24/19	Call with S. Davis regarding R. Vanderbeek testimony preparation.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/24/19	Review insurance claims information.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/24/19	Speak with Trustee regarding Washington County budget testimony.	0.4	\$500.00	\$200.00
Kelly, Holly	4/25/19	Coordinate with forensics team on time allocation and billing.	0.2	\$310.00	\$62.00
Kelly, Holly	4/25/19	Instruct GT team on time allocation and billing.	0.2	\$310.00	\$62.00
Kelly, Holly	4/26/19	Manage Trustee bank accounts and newly accessed legacy bank accounts.	0.4	\$310.00	\$124.00
Kelly, Holly	4/26/19	Call with S. Davis, R. Vanderbeek, and A. Johnson regarding cash management and funding requests.	0.1	\$310.00	\$31.00
Vanderbeek, Richard R.	4/26/19	Participate on call with GT team re update.	0.7	\$620.00	\$434.00
Vanderbeek, Richard R.	4/26/19	Participate in follow up call with A. Johnson re funding process.	0.4	\$620.00	\$248.00
Johnson, Andrew H.	4/26/19	Call and email insurance broker to setup call to discuss insurance.	0.2	\$500.00	\$100.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	4/26/19	Call with GT Team re status report.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/26/19	Call with Vanderbeek re recommendation to trustee on cash controls.	0.1	\$500.00	\$50.00
Kelly, Holly	4/27/19	Review Waldrep Fee Application for Washington County Hospital and prepare GT fee application.	1.8	\$310.00	\$558.00
Kelly, Holly	4/28/19	Review proposal from Affinity on Washington County Hospital.	1.8	\$310.00	\$558.00
Kelly, Holly	4/28/19	Evaluate fee application and retention issues and communicate findings with team.	2.6	\$310.00	\$806.00
Vanderbeek, Richard R.	4/29/19	Draft, review, and revise cash funding processes and controls recommendations.	0.1	\$620.00	\$62.00
Vanderbeek, Richard R.	4/29/19	Participate on bi-weekly call with Trustee re IT issues, hospital proposals, and other items.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	4/29/19	Review business plan provided by Affinity.	0.9	\$620.00	\$558.00
Vanderbeek, Richard R.	4/29/19	Review iHealthcare billing equipment inventory and send emails re same.	0.5	\$620.00	\$310.00
Johnson, Andrew H.	4/29/19	Review Affinity proposal for Washington County.	1.0	\$500.00	\$500.00
Johnson, Andrew H.	4/29/19	Bi-weekly update call with T. Waldrep, J. Lyday, J. Lanik, J. Hendren, R. Redwine, H. Kelly, R. Vanderbeek.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/29/19	Review Waldrep fee application for GT setup.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/29/19	Call with R. Williams, M. Audo, J. Honn of Truss Advantage regarding insurance issues; review email from R. Williams re costs and insurance certifications; email and review response from R. Williams re follow-up questions.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/29/19	Emails to GT regarding insurance updates.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/29/19	Call with R. Vanderbeek and H. Kelly to discuss insurance and funding process.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/29/19	Draft cash collateral funding procedures memo.	0.7	\$500.00	\$350.00
Kelly, Holly	4/29/19	Discuss and review with C. Balikian Trustee cash management updates and WCH payroll funding.	1.1	\$310.00	\$341.00
Kelly, Holly	4/29/19	Discuss SunTrust Trustee bank account access with F. Morales.	0.2	\$310.00	\$62.00
Kelly, Holly	4/29/19	Prepare week's travel expenses for fee application.	0.3	\$310.00	\$93.00
Kelly, Holly	4/29/19	Evaluate business proposal from Affinity for Washington County Hospital.	0.6	\$310.00	\$186.00
Kelly, Holly	4/29/19	Participate in bi-weekly call with Trustee and Trustee's counsel hospital proposals, funding and borrowing processes, and budgets.	0.3	\$310.00	\$93.00
Kelly, Holly	4/29/19	Review Trustee's email and attached documents regarding iHealthcare's request for billing equipment.	0.3	\$310.00	\$93.00
Kelly, Holly	4/29/19	Discuss fee applications with J. Lyday and R. Vanderbeek.	0.5	\$310.00	\$155.00
Kelly, Holly	4/29/19	Call with R. Vanderbeek and A. Johnson to discuss funding process.	0.2	\$310.00	\$62.00
Davis, Scott Bradford	4/30/19	Discuss cash flow forecasts, insurance coverage, CBO equipment, etc. with R. Vanderbeek, A. Johnson and H. Kelly.	0.4	\$620.00	\$248.00



Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Balikian, Casey	4/30/19	Organize, document, and track invoices received from Trustee and iHealthcare.	0.5	\$250.00	\$125.00
Vanderbeek, Richard R.	4/30/19	Revise cash funding and controls recommendations and forms re same.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/30/19	Participate on call with S. Davis, A. Johnson, and H. Kelly re funding process and Affinity proposal.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	4/30/19	Discussions with H. Kelly re implementing funding processes and controls for hospitals.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/30/19	Review of insurance updates.	0.4	\$620.00	\$248.00
Johnson, Andrew H.	4/30/19	Review and provide comments on iHealthcare IT proposal.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/30/19	Prepare wire authorization document and review cash procedures document.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/30/19	Review iHealthcare agreement insurance requirements; email GT team regarding insurance.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/30/19	Call with GT Team re update status.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/30/19	Call / email with M. Hand regarding iHealthcare IT equipment at I-70 used for billing purposes; email Trustee, Trustee Counsel, GT regarding same re Washington County Hospital billings.	0.3	\$500.00	\$150.00
Kelly, Holly	4/30/19	Coordinate set-up of two-factor wire authentication process for Trustee's bank accounts with SunTrust bank representative and Trustee's counsel.	0.5	\$310.00	\$155.00
Kelly, Holly	4/30/19	Call with S. Davis, R. Vanderbeek, and A. Johnson regarding prior week's meeting at the Trustee's office with interested party and upcoming trip to hospital.	0.1	\$310.00	\$31.00
Kelly, Holly	4/30/19	Revise retention documents with BA's changes.	0.2	\$310.00	\$62.00
Kelly, Holly	4/30/19	Work with Trustee's counsel and co-counsel to resolve multiple payment issues.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/1/19	Discuss findings with F. Terzo and G. Freedman.	0.1	\$620.00	\$62.00
Balikian, Casey	5/1/19	Conversation with H. Kelly about key bankruptcy dates.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	5/1/19	Discussions with H. Kelly re Washington County cash flow forecast.	0.7	\$620.00	\$434.00
Vanderbeek, Richard R.	5/1/19	Discussions with H. Kelly re Wash Co retention issues.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	5/1/19	Review IT services proposal and respond to Trustee email re same.	0.4	\$620.00	\$248.00
Kelly, Holly	5/1/19	Perform cash management duties including updating spreadsheet with recent transactions for future reporting on monthly operating report.	0.2	\$310.00	\$62.00
Kelly, Holly	5/1/19	Discuss Washington county cash flow forecast issues with R. Vanderbeek.	1.6	\$310.00	\$496.00
Kelly, Holly	5/1/19	Revise retention documents with BA's changes.	0.7	\$310.00	\$217.00
Balikian, Casey	5/2/19	Create and review key bankruptcy dates spreadsheet.	0.3	\$250.00	\$75.00
Vanderbeek, Richard R.	5/2/19	Call with S. Davis re update for cash flow budgets and funding processes.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	5/2/19	Participate in meeting with Trustee, J. Lanik, and P. Nusbaum, S. Whittle and Debtors' counsel.	0.7	\$620.00	\$434.00
Vanderbeek, Richard R.	5/2/19	Participate in follow up and debrief with Trustee and J. Lanik after initial meeting with P. Nusbaum and S. Whittle.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	5/2/19	Discussions with H. Kelly re WashCo issues.	0.5	\$620.00	\$310.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	5/2/19	Calls and emails with J. Lyday regarding Cohesive interest in Washington County.	0.5	\$500.00	<b>\$250.00</b>
Kelly, Holly	5/2/19	Evaluate Objection to Motion to Employ GT and email GT team.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/2/19	Discuss and resolve issues in setting up two-factor authentication for wires, including calls with F. Morales, M. Strong, and J. Van Swearingen.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/2/19	Email to M. Walsh at iHealthcare to request information on receipts and disbursements in relation to funds granted under 2-week interim cash collateral budget.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/2/19	Speak to J. Lyday about paying payroll under Washington cash collateral budget.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/2/19	Update cash management spreadsheet with recent transactions.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	5/2/19	Gather Trustee's bank accounts statements for J. Gorman for monthly operating report.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/2/19	Communicate with M. Moran at SunTrust about two-factor wire authentication set-up.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/2/19	Call with R. Vanderbeek regarding issues with iHealthcare and funding payroll funding.	0.5	\$310.00	<b>\$155.00</b>
Davis, Scott Bradford	5/3/19	Discuss hearing, reopening, fact-finding meeting, etc. with T. Waldrep, et al.	0.1	\$620.00	<b>\$62.00</b>
Balikian, Casey	5/3/19	Update cash ledger for cash inflows and outflows based on support provided.	0.1	\$250.00	<b>\$25.00</b>
Vanderbeek, Richard R.	5/3/19	Participate on call with GT team and counsel re insurance, management contracts, budgets and other items.	0.1	\$620.00	<b>\$62.00</b>
Vanderbeek, Richard R.	5/3/19	Review State and Federal employer returns for hospitals and emails re same.	0.5	\$620.00	<b>\$310.00</b>
Johnson, Andrew H.	5/3/19	Bi-weekly update call with GT Team and Trustee's Counsel.	0.4	\$500.00	<b>\$200.00</b>
Kelly, Holly	5/3/19	Participate in bi-weekly call with Trustee and Trustee's counsel discussing outstanding current and outstanding issues.	0.4	\$310.00	<b>\$124.00</b>
Davis, Scott Bradford	5/6/19	Address payroll tax issues and discuss with R. Vanderbeek, A. Johnson, and J. Hendren.	0.2	\$620.00	<b>\$124.00</b>
Davis, Scott Bradford	5/6/19	Analyze potential litigation against equity holders.	0.1	\$620.00	<b>\$62.00</b>
Davis, Scott Bradford	5/6/19	Analyze Affinity proposals to reopen Washington.	0.4	\$620.00	<b>\$248.00</b>
Vanderbeek, Richard R.	5/6/19	Participate in weekly update call with Trustee counsel.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/6/19	Review HAC master insurance policies re PL and WC and loss runs re same.	0.4	\$620.00	<b>\$248.00</b>
Johnson, Andrew H.	5/6/19	Discuss insurance issues and strategy with J. Lyday and L. Lanik.	0.3	\$500.00	<b>\$150.00</b>
Johnson, Andrew H.	5/6/19	Call with R Vanderbeek to discuss plans for this week including workers comp insurance; payroll taxes, 13-week budgets.	0.1	\$500.00	<b>\$50.00</b>
Johnson, Andrew H.	5/6/19	Emails to and from R. Redwine and R. Williams regarding insurance issues; email with S. Davis regarding Washington County Workers Comp.	0.6	\$500.00	<b>\$300.00</b>
Johnson, Andrew H.	5/6/19	Emails to R. Redwine, J. Lyday, J. Lanik regarding insurance policies and speaking with brokers; call to R Redwine regarding same: speak with J. Lyday and J. Lanik regarding status.	1.6	\$500.00	<b>\$800.00</b>



Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	5/6/19	Call with D. DeNeal, counsel for professional liability insurer and J. Hendren to discuss professional liability insurance issues.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	5/6/19	Bi-weekly update call with GT team and J. Hendren.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/6/19	Emails to and from insurance brokers regarding workers comp insurance for Washington County; call with M. McLennan regarding same; obtain information from Truss and provide to McLennan.	1.8	\$500.00	\$900.00
Davis, Scott Bradford	5/7/19	Address potential shortcomings of MSA partner for Washington.	0.5	\$620.00	\$310.00
Balikian, Casey	5/7/19	Update spreadsheet for new bank statements received.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	5/7/19	Meeting and follow up call with ACT, Trustee, counsel and GT re accounting and cost reports.	0.8	\$620.00	\$496.00
Vanderbeek, Richard R.	5/7/19	Prepare for testimony with Trustee for court hearing.	0.5	\$620.00	\$310.00
Johnson, Andrew H.	5/7/19	Meet with Trustee and J. Lyday, J. Lanik, H. Kelly, R. Vanderbeek, ACT (J. Hunt, J. Raley, and G. Gibbs) regarding employment of ACT and planning for use of ACT.	1.4	\$500.00	\$700.00
Kelly, Holly	5/7/19	Meeting at Trustee's office with ACT accounting firm and Trustee regarding accounting and cost reports.	1.4	\$310.00	\$434.00
Vanderbeek, Richard R.	5/8/19	Participate in court hearing regarding cash flow budget testimony.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	5/8/19	Prepare for court hearing regarding cash flow budgets and correspond with A. Johnson re same.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	5/8/19	Participate in follow up meeting with Trustee and counsel after hearing.	0.8	\$620.00	\$496.00
Vanderbeek, Richard R.	5/8/19	Review and discuss with A. Johnson loss runs for Washington County and review WC policies.	1.0	\$620.00	\$620.00
Kelly, Holly	5/8/19	Review documents and financial data provided by J. Upenieks.	0.6	\$310.00	\$186.00
Kelly, Holly	5/8/19	Perform various bank management duties including recording recent transactions for use in monthly operating report.	0.3	\$310.00	\$93.00
Kelly, Holly	5/8/19	Discuss access to hospital's local bank account(s) with J. Van Swearingen.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/9/19	Discuss insurance coverage and use of bank accounts with T. Waldrep, J. Lyday, and H. Kelly.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	5/9/19	Discuss using bank statements as primary forensics source for phase 1 of investigation.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	5/9/19	Discuss lab scheme and potential application to Wash Co. with T. Waldrep, F. Terzo, G. Freedman, and H. Kelly.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	5/9/19	Review HAC management fee analysis and Empower transfer schedules.	0.4	\$620.00	\$248.00
Johnson, Andrew H.	5/9/19	Convert Washington County budget from 6 months into first pass at 13-week cash forecast to share with Affinity.	2.6	\$500.00	\$1,300.00
Johnson, Andrew H.	5/9/19	Review cash transfer schedule and email comments regarding locating cash.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	5/9/19	Emails to and from Trustee's counsel regarding professional liability insurance coverages.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/9/19	Review Affinity management agreement to determine impact on Washington County cash forecast.	0.3	\$500.00	\$150.00

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	5/9/19	Discuss meeting with F. Terzo with Trustee and S. Davis and using bank statements as source for preliminary look at potential recovery.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/9/19	Review and analyze particular data provided by J. Upenieks, and email to GT Team about findings.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/9/19	Meet with F. Terzo, G. Freedman, T. Waldrep, and S. Davis to discuss lab scheme and it's application to hospital(s).	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	5/9/19	Coordinate and discuss with J. Van Swearingen the accumulating of financial data provided by J. Upenieks.	0.4	\$310.00	<b>\$124.00</b>
Davis, Scott Bradford	5/10/19	Discuss forensic strategy re lab scheme with R. Vanderbeek, A. Johnson, and H. Kelly and approaches to recover funds.	0.2	\$620.00	<b>\$124.00</b>
Vanderbeek, Richard R.	5/10/19	Call with S. Davis, H. Kelly and A. Johnson re meeting with F. Terzo and review notes re same.	0.2	\$620.00	<b>\$124.00</b>
Vanderbeek, Richard R.	5/10/19	Participate on weekly call with Trustee and others re update.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/10/19	Review and respond to emails re Washington invoices.	0.3	\$620.00	<b>\$186.00</b>
Vanderbeek, Richard R.	5/10/19	Review and respond to emails re wires, insurance, fee applications, 5500's and other items.	0.3	\$620.00	<b>\$186.00</b>
Johnson, Andrew H.	5/10/19	Call with S. Davis, R. Vanderbeek, H. Kelly regarding strategy to assess cash flow through entities related to lab testing.	0.7	\$500.00	<b>\$350.00</b>
Johnson, Andrew H.	5/10/19	Convert Washington County budget from 6 months into first pass at 13-week cash forecast to share with Affinity.	2.4	\$500.00	<b>\$1,200.00</b>
Johnson, Andrew H.	5/10/19	Prepare for and participate in bi-weekly update call with Trustee, Counsel and GT teams.	0.3	\$500.00	<b>\$150.00</b>
Kelly, Holly	5/10/19	Compile and consolidate notes on meeting with F. Terzo for team update call.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/10/19	Call with S. Davis, R. Vanderbeek, and A. Johnson to discuss information gathered in meeting with F. Terzo and a proposed strategy to recover funds.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/10/19	Plan and initiate bank statement inventorization with team including set up of spreadsheet to accommodate breadth of bank statements received from various sources.	0.7	\$310.00	<b>\$217.00</b>
Kelly, Holly	5/10/19	Discuss SunTrust wiring authentication set-up with M. Strong.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/10/19	Review numerous emails from iHealthcare and review documents provided.	1.3	\$310.00	<b>\$403.00</b>
Kelly, Holly	5/10/19	Review emails from Trustee and counsel regarding change of management in Washington County.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	5/10/19	Prepare for and participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.7	\$310.00	<b>\$217.00</b>
Kelly, Holly	5/10/19	Discuss with SunTrust treasury management personnel to resolve ongoing wire set-up issues.	0.1	\$310.00	<b>\$31.00</b>
Davis, Scott Bradford	5/13/19	Participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.1	\$620.00	<b>\$62.00</b>
Wayne, Michael	5/13/19	Review and organize bank statements.	1.2	\$250.00	<b>\$300.00</b>
Vanderbeek, Richard R.	5/13/19	Participate on call with Trustee re update and work plan for week.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/13/19	Participate in call with Affinity (Washington County manager) re cash flow funding budgets and processes.	1.0	\$620.00	<b>\$620.00</b>

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Johnson, Andrew H.	5/13/19	Call with R. Vanderbeek, H. Kelly and F. Avignone and R. Shrader of Affinity regarding Washington County funding process and rolling 13-week budgets; provide information regarding budget to R. Shrader.	1.0	\$500.00	<b>\$500.00</b>
Johnson, Andrew H.	5/13/19	Bi-weekly update call with Trustee, Counsel and GT.	0.3	\$500.00	<b>\$150.00</b>
Johnson, Andrew H.	5/13/19	Review Washington County funding request.	0.4	\$500.00	<b>\$200.00</b>
Kelly, Holly	5/13/19	Call with F. Avignone and Affinity regarding funding process.	1.0	\$310.00	<b>\$310.00</b>
Kelly, Holly	5/13/19	Review emails from Trustee regarding new management company and funding process moving forward.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/13/19	Email instructional email to inventory bank statements.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/13/19	Email with J. Van Swearingen regarding Washington's Southern Bank account.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/13/19	Email among counsel and GT team regarding employee benefit plans.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/13/19	Review Washington County funding request.	1.7	\$310.00	<b>\$527.00</b>
Kelly, Holly	5/13/19	Participate in bi-weekly call and provide updates on Washington County.	0.5	\$310.00	<b>\$155.00</b>
Balikian, Casey	5/14/19	Organize bank statement, funding request, and cash flow information.	0.4	\$250.00	<b>\$100.00</b>
Vanderbeek, Richard R.	5/14/19	Participate on call with H. Kelly, S. Whittle and J. Upenieks re employee benefits.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/14/19	Participate call with J. Lyday, H. Kelly and others re financial issues at Washington County.	0.5	\$620.00	<b>\$310.00</b>
Johnson, Andrew H.	5/14/19	Call with J. Upenieks, S. Whittle, R. Vanderbeek, H. Kelly regarding Empower benefits plans; emails to all regarding additional information.	0.2	\$500.00	<b>\$100.00</b>
Kelly, Holly	5/14/19	Discuss cash management with C. Balikian and update cash trackers.	1.2	\$310.00	<b>\$372.00</b>
Kelly, Holly	5/14/19	Call and emails with J. Upenieks, A. Johnson, and R. Vanderbeek regarding prior management benefit plans.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/14/19	Call with J. Lyday, F. Avignone, M. Perry, and R. Vanderbeek regarding Washington funding.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	5/14/19	Review and analyze Washington County funding request.	4.9	\$310.00	<b>\$1,519.00</b>
Davis, Scott Bradford	5/15/19	Draft questions for Trustee's consideration at the 341 hearing.	0.4	\$620.00	<b>\$248.00</b>
Wayne, Michael	5/15/19	Organize and sorted files for consistency and analysis.	1.0	\$250.00	<b>\$250.00</b>
Vanderbeek, Richard R.	5/15/19	Review ERP schedule by facility.	0.4	\$620.00	<b>\$248.00</b>
Kelly, Holly	5/15/19	Review and analyze funding request.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/15/19	Call with F. Morales regarding bank statement analysis.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/15/19	Email to team to report on direction given by F. Morales.	0.2	\$310.00	<b>\$62.00</b>
Wayne, Michael	5/16/19	Organize and sorted files for consistency and analysis.	3.5	\$250.00	<b>\$875.00</b>
Vanderbeek, Richard R.	5/16/19	Emails re Washington bank issues, invoices, MOR, dropbox, GTR and other items.	0.6	\$620.00	<b>\$372.00</b>
Vanderbeek, Richard R.	5/16/19	Discuss proposal evaluations for hospitals with Trustee and others.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/16/19	Discussions with H. Kelly re funding process update.	0.8	\$620.00	<b>\$496.00</b>
Johnson, Andrew H.	5/16/19	Emails to and from GT team regarding cash issues.	0.2	\$500.00	<b>\$100.00</b>

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	5/16/19	Communicate and coordinate with Trustee's counsel to set up data site for J. Upenieks to upload documents regarding benefits plans.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/16/19	Communicate with Affinity management, Trustee, and Trustee's counsel regarding Washington bank account issues.	1.2	\$310.00	<b>\$372.00</b>
Kelly, Holly	5/16/19	Provide Trustee's counsel with information regarding use of funds at Washington under iHealthcare's management.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/16/19	Compile and send bank statements to Trustee's counsel for monthly operating report.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	5/16/19	Communicate with hospital CEO and Trustee's counsel regarding pre-petition invoice crucial to hospital operation.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/17/19	Prepare information on Washington finances provided to iHealthcare during time as hospital management.	1.2	\$310.00	<b>\$372.00</b>
Wayne, Michael	5/17/19	Cross-reference bank statements to identify duplicates, sort for consistency, and analyze.	1.2	\$250.00	<b>\$300.00</b>
Vanderbeek, Richard R.	5/17/19	Discussions with H. Kelly re Washington County funding issues.	1.8	\$620.00	<b>\$1,116.00</b>
Vanderbeek, Richard R.	5/17/19	Participate in call with Affinity and H. Kelly re Washington funding process.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/17/19	Review emails related to Washington funding issues.	1.2	\$620.00	<b>\$744.00</b>
Kelly, Holly	5/17/19	Communicate with Trustee regarding reconciliation of funds provided to iHealthcare and status of new management's companies' banks.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	5/17/19	Discuss with R. Vanderbeek regarding Washington funding issues.	1.8	\$310.00	<b>\$558.00</b>
Kelly, Holly	5/17/19	Call with F. Avignone of Affinity management to discuss Washington bank account and prior management outstanding invoices.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/17/19	Email to Affinity to explain necessary steps in complying with funding process.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/17/19	Email instructions and requests to iHealthcare owner on closing financial matters.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/17/19	Train C. Balikian on funding request process and discuss known issues and intricacies to be documented.	1.2	\$310.00	<b>\$372.00</b>
Kelly, Holly	5/17/19	Calls with M. Wayne to discuss assisting in Washington fund reconciliation.	1.0	\$310.00	<b>\$310.00</b>
Kelly, Holly	5/17/19	Provide further information to J. Gorman on bank statements.	0.1	\$310.00	<b>\$31.00</b>
Davis, Scott Bradford	5/20/19	Participate in bi-weekly call with the Trustee, the Trustee's counsel, and the GT team.	0.1	\$620.00	<b>\$62.00</b>
Kelly, Holly	5/20/19	Review document provided by Trustee with Affinity's CT scanner and building proposal.	1.7	\$310.00	<b>\$527.00</b>
Kelly, Holly	5/20/19	Reschedule meetings and calls due to upcoming holiday.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/20/19	Discuss with Trustee's counsel follow-up questions on fee applications.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/20/19	Call with F. Avignone to discuss bank account status and CT scanner proposal.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/20/19	Discuss with M. Wayne status of bank statement inventorization and answer various questions.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/20/19	Emails with F. Avignone following up on funding request instructions given.	0.9	\$310.00	<b>\$279.00</b>

<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	5/20/19	Prepare for and participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.2	\$310.00	<b>\$62.00</b>
Wayne, Michael	5/20/19	Prepare bank statement summary document, noting which statements were received.	1.2	\$250.00	<b>\$300.00</b>
Vanderbeek, Richard R.	5/20/19	Participate on call with Trustee re update for all hospitals.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/20/19	Review CT scanner business case proposal for Washington County.	0.6	\$620.00	<b>\$372.00</b>
Vanderbeek, Richard R.	5/20/19	Review operating budget and support for Washington County and discuss same with H. Kelly.	0.4	\$620.00	<b>\$248.00</b>
Johnson, Andrew H.	5/20/19	Weekly update call with Trustee, GT, and Counsel.	0.1	\$500.00	<b>\$50.00</b>
Kelly, Holly	5/21/19	Review final inventory of bank statements and provide final database to Trustee's counsel for cross-checking.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	5/21/19	Locate, compile, and provide financial data and information on such to R. Shrader.	0.8	\$310.00	<b>\$248.00</b>
Kelly, Holly	5/21/19	Review Washington funding request and communicate questions with Affinity.	4.6	\$310.00	<b>\$1,426.00</b>
Kelly, Holly	5/21/19	Discuss with R. Vanderbeek outstanding issues with Washington county budget and financial matters.	1.4	\$310.00	<b>\$434.00</b>
Kelly, Holly	5/21/19	Call with J. Hendren to discuss budget item.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/21/19	Call with M. Wayne to discuss fee applications.	0.4	\$310.00	<b>\$124.00</b>
Kelly, Holly	5/21/19	Call with R. Shrader to discuss expectations and needs on Washington county budget.	0.3	\$310.00	<b>\$93.00</b>
Wayne, Michael	5/21/19	Finalize bank statement summary document and ensure it accurately captured all statements received.	1.1	\$250.00	<b>\$275.00</b>
Balikian, Casey	5/21/19	Organize data received for funding requests.	0.2	\$250.00	<b>\$50.00</b>
Vanderbeek, Richard R.	5/21/19	Discuss Washington County funding, prior and new management companies, and accounting data.	1.4	\$620.00	<b>\$868.00</b>
Vanderbeek, Richard R.	5/21/19	Review bank statement summary and related emails.	0.4	\$620.00	<b>\$248.00</b>
Davis, Scott Bradford	5/22/19	Discuss lab licenses with GT team.	0.2	\$620.00	<b>\$124.00</b>
Kelly, Holly	5/22/19	Call with M. Wayne to discuss reconciliation of funding to date.	0.5	\$310.00	<b>\$155.00</b>
Kelly, Holly	5/22/19	Calls with F. Avignone to discuss updates on CT trailer.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/22/19	Finalize funding request review, prepare wire authorization form and obtain Trustee approval.	1.2	\$310.00	<b>\$372.00</b>
Wayne, Michael	5/22/19	Edit fee applications to ensure proper grammar, format, and structure.	1.1	\$250.00	<b>\$275.00</b>
Vanderbeek, Richard R.	5/22/19	Participate on call with J. Lyday and A. Johnson re benefits issues at hospitals and review supporting benefit documents.	0.5	\$620.00	<b>\$310.00</b>
Vanderbeek, Richard R.	5/22/19	Review weekly funding emails and support for Washington as well as NC participation agreement.	0.6	\$620.00	<b>\$372.00</b>
Johnson, Andrew H.	5/22/19	Call with J. Lyday and R. Vanderbeek regarding employee's inquiries regarding 401k plans.	0.1	\$500.00	<b>\$50.00</b>
Kelly, Holly	5/23/19	Calls with J. Van Swearingen regarding hospital associated clinics.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/23/19	Call with J. Lyday regarding Washington banking.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/23/19	Discuss with C Balikian regarding updates on cash management tracker.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/23/19	Receive benefit information from J. Upenieks, organize, and share with GT team.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/23/19	Review emails from Trustee regarding Washington bank use and evaluate same.	0.6	\$310.00	<b>\$186.00</b>



<b>Professional Fees Incurred - Financial Consulting</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Holly	5/23/19	Call with R. Shrader to discuss Washington accounts receivable.	0.2	\$310.00	<b>\$62.00</b>
Balikian, Casey	5/23/19	Reorganize and update account ledger document to analyze cash available to each hospital.	0.6	\$250.00	<b>\$150.00</b>
Vanderbeek, Richard R.	5/23/19	Emails re: benefit information, payroll, CHMS and CMS payment timing.	0.2	\$620.00	<b>\$124.00</b>
Johnson, Andrew H.	5/23/19	Meeting with J. Upenieks regarding history of entities, financial systems, cash flow structure, benefit plans, operating results.	0.9	\$500.00	<b>\$450.00</b>
Johnson, Andrew H.	5/23/19	Emails to and from J. Lanik regarding plans for meeting with J. Upenieks at storage facility.	0.1	\$500.00	<b>\$50.00</b>
Johnson, Andrew H.	5/23/19	Document meeting with J. Upenieks and emails to trustee counsel and R. Vanderbeek regarding same.	0.1	\$500.00	<b>\$50.00</b>
Kelly, Holly	5/24/19	Emails to Affinity to check in on 13-week cash flow budget.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/24/19	Review Trustee's agenda and participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.6	\$310.00	<b>\$186.00</b>
Kelly, Holly	5/24/19	Prepare and discuss items for bi-weekly call with counsel with R. Vanderbeek .	0.5	\$310.00	<b>\$155.00</b>
Vanderbeek, Richard R.	5/24/19	Review and respond to emails re 13 week cash flow forecasts, staffing and payroll issues.	0.1	\$620.00	<b>\$62.00</b>
Vanderbeek, Richard R.	5/24/19	Prepare for and participate on call with Trustee and others re weekly update.	0.3	\$620.00	<b>\$186.00</b>
Johnson, Andrew H.	5/24/19	Weekly update call with GT and counsel.	0.1	\$500.00	<b>\$50.00</b>
Johnson, Andrew H.	5/24/19	Discussions with J. Upenieks regarding historic operations of hospital.	0.8	\$500.00	<b>\$400.00</b>
Kelly, Holly	5/28/19	Call with R. Vanderbeek, A. Johnson, and S. Davis with updates on hospital.	0.3	\$310.00	<b>\$93.00</b>
Kelly, Holly	5/28/19	Evaluate feasibility of paying administrative expenses incurred by Trustee's co-counsel and email Trustee's counsel with concerns.	0.7	\$310.00	<b>\$217.00</b>
Kelly, Holly	5/28/19	Calls with J. Gorman with questions on Hendren Redwine and Malone administrative expenses.	0.3	\$310.00	<b>\$93.00</b>
Balikian, Casey	5/28/19	Look through PACER for affidavits and orders which support certain cash outflows.	0.4	\$250.00	<b>\$100.00</b>
Vanderbeek, Richard R.	5/28/19	Update call with GT team.	0.1	\$620.00	<b>\$62.00</b>
Johnson, Andrew H.	5/28/19	Call with GT team regarding engagement status.	0.1	\$500.00	<b>\$50.00</b>
Kelly, Holly	5/29/19	Participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/29/19	Call with F. Avignone to check in on status of bank accounts and CT scanner proposal.	0.1	\$310.00	<b>\$31.00</b>
Kelly, Holly	5/29/19	Discuss payment process with R. Vanderbeek in light of email received from hospital CEO.	0.2	\$310.00	<b>\$62.00</b>
Kelly, Holly	5/29/19	Review 13-week cash flow provided by Affinity management.	1.0	\$310.00	<b>\$310.00</b>
Kelly, Holly	5/29/19	Review files provided for Washington weekly funding request and instruct M. Wayne in analysis.	0.7	\$310.00	<b>\$217.00</b>
Kelly, Holly	5/29/19	Email N. Mijares per Trustee's request with closing financial matters and information requested.	0.7	\$310.00	<b>\$217.00</b>
Wayne, Michael	5/29/19	Call with H. Kelly to discuss Washington County budget and funding request.	1.3	\$250.00	<b>\$325.00</b>
Wayne, Michael	5/29/19	Prepare week beginning 5.27.19 funding request tie-out.	4.0	\$250.00	<b>\$1,000.00</b>

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	5/29/19	Discuss with J. Lanik, H. Kelly and Affinity re: potential for closed hospitals and follow up with J. Lanik re: same.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	5/29/19	Participate on call with Trustee and counsel and H. Kelly re weekly update.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	5/29/19	Review latest 13 week cash flow forecast and related support.	0.4	\$620.00	\$248.00
Johnson, Andrew H.	5/29/19	Call with J. Walzer of TRA regarding 401k plan.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/29/19	Call with J. Lyday regarding 401k plan.	0.1	\$500.00	\$50.00
Kelly, Holly	5/30/19	Set-up meeting with Affinity to discuss cash flow budget.	0.6	\$310.00	\$186.00
Kelly, Holly	5/30/19	Discuss payment issue with F. Morales and M. Strong on paying vendor out of Trustee accounts.	0.1	\$310.00	\$31.00
Kelly, Holly	5/30/19	Evaluate claims by iHealthcare of payroll paid, and email N. Mijares with results and further inquiries.	2.3	\$310.00	\$713.00
Kelly, Holly	5/30/19	Review emails from Washington county, answer questions, and reconcile items.	0.8	\$310.00	\$248.00
Kelly, Holly	5/30/19	Discuss reconciliation of 2-week budget and various bank accounts related to Washington with M. Wayne.	2.2	\$310.00	\$682.00
Kelly, Holly	5/30/19	Discuss bank account accesses and capabilities with J. Van Swearingen.	0.2	\$310.00	\$62.00
Kelly, Holly	5/30/19	Email to Affinity detailing information needs on receipts and disbursements.	0.6	\$310.00	\$186.00
Wayne, Michael	5/30/19	Prepare budget document to reflect budget to actual variances in expense categories.	5.9	\$250.00	\$1,475.00
Wayne, Michael	5/30/19	Call with H. Kelly to discuss Washington budget vs. actual variances.	2.1	\$250.00	\$525.00
Vanderbeek, Richard R.	5/30/19	Review updated master CAH schedules.	0.1	\$620.00	\$62.00
Kelly, Holly	5/31/19	Finalize funding request review, prepare wire authorization forms and obtain Trustee approval.	0.9	\$310.00	\$279.00
Kelly, Holly	5/31/19	Communicate with Affinity management, M. Perry, and Trustee's counsel regarding payroll funding.	1.7	\$310.00	\$527.00
Kelly, Holly	5/31/19	Calls with M. Strong regarding Washington payroll issues.	0.3	\$310.00	\$93.00
Kelly, Holly	5/31/19	Calls with J. Van Swearingen regarding Washington payroll issues.	0.3	\$310.00	\$93.00
Kelly, Holly	5/31/19	Review and approve wires for payment of administrative expenses to Trustee's co-counsel, and update cash collateral budgets to reflect.	0.7	\$310.00	\$217.00
Kelly, Holly	5/31/19	Compare new documents provided by iHealthcare against bank statements.	1.1	\$310.00	\$341.00
Kelly, Holly	5/31/19	Discuss Washington cash management and process with R. Vanderbeek.	0.3	\$310.00	\$93.00
Kelly, Holly	5/31/19	Finalize Washington weekly funding and review and approve wire transfer.	1.0	\$310.00	\$310.00
Wayne, Michael	5/31/19	Cross-reference invoices provided by iHealthcare with current funding request to ensure no repeat request items.	1.0	\$250.00	\$250.00
Balikian, Casey	5/31/19	Update account ledger document to analyze cash available to each hospital.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	5/31/19	Discuss with H. Kelly re: Washington County funding process.	0.3	\$620.00	\$186.00
Total Professional Fees Incurred					\$120,005.00

<b>Travel Fees Incurred - Financial Consulting</b>							
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate - 50%</b>	<b>Value</b>	<b>Allocation Percentage</b>	<b>Allocated Travel</b>
Davis, Scott Bradford	4/7/19	Travel - Charlotte to Tulsa.	5.1	\$310.00	\$1,581.00	23.9%	<b>\$377.28</b>
Kelly, Holly	4/8/19	Travel to Trustee's office.	4.7	\$155.00	\$728.50	54.6%	<b>\$397.50</b>
Vanderbeek, Richard R.	4/8/19	Travel from Morristown, NJ to Winston-Salem, NC.	3.0	\$310.00	\$930.00	53.6%	<b>\$498.45</b>
Davis, Scott Bradford	4/10/19	Travel to and from Winston Salem.	4.0	\$310.00	\$1,240.00	23.9%	<b>\$295.91</b>
Kelly, Holly	4/11/19	Travel from Trustee's office to home.	4.8	\$155.00	\$744.00	54.6%	<b>\$405.96</b>
Vanderbeek, Richard R.	4/11/19	Travel from Winston-Salem, NC to Morristown, NJ.	2.0	\$310.00	\$620.00	53.6%	<b>\$332.30</b>
Davis, Scott Bradford	4/14/19	Travel to and from Winston Salem.	3.5	\$310.00	\$1,085.00	15.9%	<b>\$172.38</b>
Davis, Scott Bradford	4/15/19	Drive to Winston Salem.	1.8	\$310.00	\$558.00	15.9%	<b>\$88.65</b>
Kelly, Holly	4/15/19	Travel to Trustee's office.	4.1	\$155.00	\$635.50	29.2%	<b>\$185.53</b>
Johnson, Andrew H.	4/15/19	Travel from Charlotte to Waldrep Law Offices.	1.7	\$250.00	\$425.00	18.8%	<b>\$80.07</b>
Johnson, Andrew H.	4/17/19	Travel from Winston-Salem to Charlotte.	1.6	\$250.00	\$400.00	18.8%	<b>\$75.36</b>
Johnson, Andrew H.	4/18/19	Travel from Charlotte to Winston-Salem.	1.6	\$250.00	\$400.00	18.8%	<b>\$75.36</b>
Kelly, Holly	4/19/19	Travel from Trustee's office to home.	4.9	\$155.00	\$759.50	29.2%	<b>\$221.73</b>
Johnson, Andrew H.	4/19/19	Travel from Winston-Salem to Charlotte.	2.0	\$250.00	\$500.00	18.8%	<b>\$94.20</b>
Kelly, Holly	4/22/19	Travel to Trustee's office.	4.6	\$155.00	\$713.00	14.9%	<b>\$106.04</b>
Johnson, Andrew H.	4/22/19	Travel from Charlotte to Winston-Salem.	1.6	\$250.00	\$400.00	12.8%	<b>\$51.12</b>
Vanderbeek, Richard R.	4/23/19	Travel from Morristown NJ to Winston Salem NC.	3.0	\$310.00	\$930.00	16.9%	<b>\$156.78</b>
Kelly, Holly	4/25/19	Travel from Trustee's office to home.	5.2	\$155.00	\$806.00	14.9%	<b>\$119.87</b>
Vanderbeek, Richard R.	4/25/19	Travel time from Winston Salem to Raleigh courthouse to Raleigh Airport to Morristown NJ.	4.0	\$310.00	\$1,240.00	16.9%	<b>\$209.04</b>
Johnson, Andrew H.	4/25/19	Travel from Winston-Salem to Charlotte.	1.7	\$250.00	\$425.00	12.8%	<b>\$54.31</b>
Vanderbeek, Richard R.	5/1/19	Travel from NYC to Winston Salem NC.	3.0	\$310.00	\$930.00	27.5%	<b>\$256.19</b>
Johnson, Andrew H.	5/1/19	Travel from Charlotte to Oklahoma City for meetings with Cohesive Healthcare.	5.0	\$250.00	\$1,250.00	17.8%	<b>\$222.77</b>
Vanderbeek, Richard R.	5/3/19	Travel from Greensboro Airport to Morristown, NJ.	3.0	\$310.00	\$930.00	27.5%	<b>\$256.19</b>
Johnson, Andrew H.	5/3/19	Travel from site visit at Cohesive Management, Oklahoma City, to Charlotte.	5.0	\$250.00	\$1,250.00	17.8%	<b>\$222.77</b>
Vanderbeek, Richard R.	5/6/19	Travel from NYC office to Winston-Salem, NC.	3.0	\$310.00	\$930.00	25.1%	<b>\$233.37</b>
Johnson, Andrew H.	5/6/19	Travel to Trustee's office in Winston Salem, NC.	1.7	\$250.00	\$425.00	33.7%	<b>\$143.17</b>
Kelly, Holly	5/6/19	Travel to Trustee's office in Winston Salem, NC.	5.1	\$155.00	\$790.50	17.0%	<b>\$134.66</b>



<b>Travel Fees Incurred - Financial Consulting</b>							
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate - 50%</b>	<b>Value</b>	<b>Allocation Percentage</b>	<b>Allocated Travel</b>
Vanderbeek, Richard R.	5/8/19	Travel from Winston Salem, NC to Greenville to Raleigh Airport to Newark Airport to Morristown, NJ.	4.0	\$310.00	\$1,240.00	25.1%	<b>\$311.16</b>
Johnson, Andrew H.	5/8/19	Travel from Winston-Salem to Charlotte.	1.7	\$250.00	\$425.00	33.7%	<b>\$143.17</b>
Davis, Scott Bradford	5/9/19	Travel to and from Winston-Salem to discuss funding exit strategy.	3.6	\$310.00	\$1,116.00	25.6%	<b>\$285.80</b>
Kelly, Holly	5/9/19	Travel to Winston Salem, NC.	5.0	\$155.00	\$775.00	17.0%	<b>\$132.02</b>
Johnson, Andrew H.	5/22/19	Travel from Philadelphia to Kansas City.	3.0	\$250.00	\$750.00	12.8%	<b>\$95.93</b>
Johnson, Andrew H.	5/24/19	Travel from Kansas City to Charlotte.	2.6	\$250.00	\$650.00	12.8%	<b>\$83.14</b>
Johnson, Andrew H.	5/24/19	Travel from Kansas City to Charlotte.	0.3	\$250.00	\$75.00	12.8%	<b>\$9.59</b>
<b>Total Travel Fees Incurred</b>							<b>\$6,527.81</b>

<b>Expenses Incurred - Financial Consulting</b>								
<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Quantity</b>	<b>Rate</b>	<b>Value</b>	<b>Allocation Percentage</b>	<b>Allocated Expenses</b>
Air Travel	Davis, Scott Bradford	4/7/19	Airfare to meet with Cohesive management.		\$1,409.54	\$1,409.54	23.9%	<b>\$336.37</b>
Air Travel	Kelly, Holly	4/8/19	Airfare to the Trustee's office.		\$212.70	\$212.70	54.6%	<b>\$116.06</b>
Hotels	Davis, Scott Bradford	4/8/19	Hotel to meet with Cohesive management.		\$127.89	\$127.89	23.9%	<b>\$30.52</b>
Meals	Davis, Scott Bradford	4/8/19	Meals during Cohesive management meetings.		\$25.24	\$25.24	23.9%	<b>\$6.02</b>
Air Travel	Kelly, Holly	4/8/19	Airfare ticket exchange fee.		\$21.00	\$21.00	54.6%	<b>\$11.46</b>
Ground Travel	Kelly, Holly	4/8/19	Car transportation to the airport.		\$48.86	\$48.86	54.6%	<b>\$26.66</b>
Meals	Kelly, Holly	4/8/19	Dinner for R. Vanderbeek and H. Kelly while traveling to meet with the Trustee.		\$91.50	\$91.50	54.6%	<b>\$49.93</b>
Meals	Kelly, Holly	4/8/19	Breakfast while traveling to meet with the Trustee.		\$12.90	\$12.90	54.6%	<b>\$7.04</b>
Meals	Vanderbeek, Richard R.	4/8/19	Breakfast while traveling to meet with the Trustee.		\$7.40	\$7.40	53.6%	<b>\$3.97</b>
Meals	Vanderbeek, Richard R.	4/8/19	Lunch while traveling to meet with the Trustee.		\$8.25	\$8.25	53.6%	<b>\$4.42</b>
Meals	Kelly, Holly	4/9/19	Breakfast while traveling to meet with the Trustee.		\$8.79	\$8.79	54.6%	<b>\$4.80</b>
Meals	Kelly, Holly	4/9/19	Dinner for R. Vanderbeek and H. Kelly while traveling to meet with the Trustee.		\$74.00	\$74.00	54.6%	<b>\$40.38</b>
Meals	Kelly, Holly	4/9/19	Lunch while traveling to meet with the Trustee.		\$13.90	\$13.90	54.6%	<b>\$7.58</b>
Mileage	Davis, Scott Bradford	4/10/19	Mileage to attend client meetings.	163.9	\$0.58	\$95.05	23.9%	<b>\$22.68</b>
Meals	Kelly, Holly	4/10/19	Dinner for R. Vanderbeek and H. Kelly while traveling to meet with the Trustee.		\$100.00	\$100.00	54.6%	<b>\$54.56</b>
Air Travel	Vanderbeek, Richard R.	4/11/19	Airfare to the Trustee's office.		\$546.59	\$546.59	53.6%	<b>\$292.96</b>
Air Travel	Kelly, Holly	4/11/19	Airfare home from the Trustee's office.		\$195.30	\$195.30	54.6%	<b>\$106.56</b>
Mileage	Davis, Scott Bradford	4/11/19	Mileage to attend client meetings.	163.9	\$0.58	\$95.05	23.9%	<b>\$22.68</b>
Meals	Kelly, Holly	4/11/19	Breakfast while traveling to meet with the Trustee.		\$4.90	\$4.90	54.6%	<b>\$2.67</b>
Ground Travel	Kelly, Holly	4/11/19	Car rental during trip to Winston-Salem.		\$220.74	\$220.74	54.6%	<b>\$120.45</b>
Hotels	Kelly, Holly	4/11/19	Hotel during trip to Winston-Salem.		\$549.10	\$549.10	54.6%	<b>\$299.62</b>
Meals	Vanderbeek, Richard R.	4/11/19	Breakfast while traveling to meet with the Trustee.		\$8.11	\$8.11	53.6%	<b>\$4.35</b>
Ground Travel	Kelly, Holly	4/12/19	Car transportation home from the airport.		\$44.60	\$44.60	54.6%	<b>\$24.34</b>
Ground Travel	Vanderbeek, Richard R.	4/12/19	Transportation to the hotel from the airport.		\$37.65	\$37.65	53.6%	<b>\$20.18</b>
Hotels	Vanderbeek, Richard R.	4/12/19	Hotel during trip to North Carolina.		\$549.10	\$549.10	53.6%	<b>\$294.30</b>

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Kelly, Holly	4/15/19	Airfare to the Trustee's office.		\$414.55	\$414.55	29.2%	<b>\$121.02</b>
Meals	Davis, Scott Bradford	4/15/19	Dinner for S. Davis, R. Vanderbeek, and A. Johnson.		\$100.76	\$100.76	15.9%	<b>\$16.01</b>
Mileage	Davis, Scott Bradford	4/15/19	Mileage to attend client meetings.	80.8	\$0.58	\$46.89	15.9%	<b>\$7.45</b>
Mileage	Johnson, Andrew H.	4/15/19	Mileage to attend client meetings.	73.9	\$0.58	\$42.84	18.8%	<b>\$8.07</b>
Ground Travel	Kelly, Holly	4/15/19	Transportation to the airport.		\$48.04	\$48.04	29.2%	<b>\$14.02</b>
Meals	Kelly, Holly	4/15/19	Breakfast while traveling to meet with the Trustee.		\$10.38	\$10.38	29.2%	<b>\$3.03</b>
Meals	Kelly, Holly	4/15/19	Lunch while traveling to meet with the Trustee.		\$12.67	\$12.67	29.2%	<b>\$3.70</b>
Meals	Kelly, Holly	4/16/19	Lunch while traveling to meet with the Trustee.		\$11.23	\$11.23	29.2%	<b>\$3.28</b>
Mileage	Davis, Scott Bradford	4/17/19	Mileage to attend Trustee meetings.	83.0	\$0.58	\$48.15	15.9%	<b>\$7.65</b>
Mileage	Johnson, Andrew H.	4/17/19	Mileage to attend Trustee meetings.	73.5	\$0.58	\$42.62	18.8%	<b>\$8.03</b>
Meals	Kelly, Holly	4/17/19	Breakfast while traveling to meet with the Trustee.		\$7.86	\$7.86	29.2%	<b>\$2.29</b>
Meals	Kelly, Holly	4/17/19	Dinner while traveling to meet with the Trustee.		\$21.25	\$21.25	29.2%	<b>\$6.20</b>
Mileage	Johnson, Andrew H.	4/18/19	Mileage to attend Trustee meetings.	73.9	\$0.58	\$42.84	18.8%	<b>\$8.07</b>
Meals	Kelly, Holly	4/18/19	Breakfast while traveling to meet with the Trustee.		\$10.46	\$10.46	29.2%	<b>\$3.05</b>
Meals	Kelly, Holly	4/18/19	Dinner while traveling to meet with the Trustee.		\$17.84	\$17.84	29.2%	<b>\$5.21</b>
Air Travel	Kelly, Holly	4/19/19	Airfare home from the Trustee's office.		\$342.81	\$342.81	29.2%	<b>\$100.08</b>
Mileage	Johnson, Andrew H.	4/19/19	Mileage to attend Trustee meetings.	73.5	\$0.58	\$42.62	18.8%	<b>\$8.03</b>
Ground Travel	Kelly, Holly	4/19/19	Car rental for Trustee meetings.		\$261.67	\$261.67	29.2%	<b>\$76.39</b>
Hotels	Kelly, Holly	4/19/19	Hotel for Trustee meetings.		\$446.49	\$446.49	29.2%	<b>\$130.35</b>
Meals	Kelly, Holly	4/19/19	Dinner while traveling to meet with the Trustee.		\$17.40	\$17.40	29.2%	<b>\$5.08</b>
Ground Travel	Kelly, Holly	4/19/19	Transportation home from the airport.		\$48.54	\$48.54	29.2%	<b>\$14.17</b>
Meals	Kelly, Holly	4/19/19	Lunch while traveling to meet with the Trustee.		\$12.36	\$12.36	29.2%	<b>\$3.61</b>
Air Travel	Kelly, Holly	4/22/19	Airfare to the Trustee's office.		\$342.81	\$342.81	14.9%	<b>\$50.98</b>
Meals	Johnson, Andrew H.	4/22/19	Dinner for H. Kelly and A. Johnson during travel to Trustee's office.		\$46.00	\$46.00	12.8%	<b>\$5.88</b>
Mileage	Johnson, Andrew H.	4/22/19	Mileage to attend Trustee meetings.	73.9	\$0.58	\$42.84	12.8%	<b>\$5.47</b>
Meals	Johnson, Andrew H.	4/22/19	Breakfast while traveling to Trustee's office.		\$7.46	\$7.46	12.8%	<b>\$0.95</b>
Ground Travel	Kelly, Holly	4/22/19	Transportation to the airport.		\$45.40	\$45.40	14.9%	<b>\$6.75</b>

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Meals	Kelly, Holly	4/22/19	Lunch while traveling to meet with the Trustee.		\$17.29	\$17.29	14.9%	<b>\$2.57</b>
Meals	Kelly, Holly	4/22/19	Breakfast while traveling to meet with the Trustee.		\$8.47	\$8.47	14.9%	<b>\$1.26</b>
Meals	Johnson, Andrew H.	4/23/19	Lunch while traveling to meet with the Trustee.		\$13.66	\$13.66	12.8%	<b>\$1.75</b>
Meals	Kelly, Holly	4/23/19	Dinner for A. Johnson and H. Kelly while traveling to meet with the Trustee.		\$80.00	\$80.00	14.9%	<b>\$11.90</b>
Meals	Kelly, Holly	4/23/19	Lunch while traveling to meet with the Trustee.		\$13.59	\$13.59	14.9%	<b>\$2.02</b>
Meals	Kelly, Holly	4/23/19	Breakfast while traveling to meet with the Trustee.		\$12.41	\$12.41	14.9%	<b>\$1.85</b>
Meals	Vanderbeek, Richard R.	4/23/19	Breakfast while traveling to meet with the Trustee.		\$7.40	\$7.40	16.9%	<b>\$1.25</b>
Air Travel	Vanderbeek, Richard R.	4/23/19	Airfare to the Trustee's office.		\$469.13	\$469.13	16.9%	<b>\$79.09</b>
Meals	Johnson, Andrew H.	4/24/19	Lunch while traveling to meet with the Trustee.		\$18.44	\$18.44	12.8%	<b>\$2.36</b>
Meals	Johnson, Andrew H.	4/24/19	Dinner for A. Johnson, R. Vanderbeek, and H. Kelly while traveling to meet with the Trustee.		\$121.41	\$121.41	12.8%	<b>\$15.52</b>
Meals	Kelly, Holly	4/24/19	Breakfast while traveling to meet with the Trustee.		\$23.05	\$23.05	14.9%	<b>\$3.43</b>
Ground Travel	Vanderbeek, Richard R.	4/24/19	Transportation home from the airport.		\$35.89	\$35.89	16.9%	<b>\$6.05</b>
Air Travel	Vanderbeek, Richard R.	4/25/19	Airfare to the Trustee's office.		\$220.70	\$220.70	16.9%	<b>\$37.21</b>
Air Travel	Kelly, Holly	4/25/19	Airfare home from the Trustee's office.		\$277.45	\$277.45	14.9%	<b>\$41.26</b>
Meals	Johnson, Andrew H.	4/25/19	Lunch while traveling to meet with the Trustee.		\$13.66	\$13.66	12.8%	<b>\$1.75</b>
Mileage	Johnson, Andrew H.	4/25/19	Mileage to attend Trustee meetings.	73.5	\$0.58	\$42.62	12.8%	<b>\$5.45</b>
Meals	Kelly, Holly	4/25/19	Breakfast while traveling to meet with the Trustee.		\$23.88	\$23.88	14.9%	<b>\$3.55</b>
Meals	Kelly, Holly	4/25/19	Lunch and dinner purchased together while traveling to meet with the Trustee.		\$44.15	\$44.15	14.9%	<b>\$6.57</b>
Ground Travel	Kelly, Holly	4/25/19	Car rental during client visit.		\$403.90	\$403.90	14.9%	<b>\$60.07</b>
Hotels	Kelly, Holly	4/25/19	Hotel for Trustee meetings.		\$284.13	\$284.13	14.9%	<b>\$42.26</b>
Hotels	Johnson, Andrew H.	4/25/19	Hotel to meet with the Trustee.		\$385.62	\$385.62	12.8%	<b>\$49.28</b>
Ground Travel	Kelly, Holly	4/26/19	Transportation home from the airport.		\$42.21	\$42.21	14.9%	<b>\$6.28</b>
Air Travel	Johnson, Andrew H.	5/1/19	Airfare to meet with Cohesive management.		\$774.10	\$774.10	17.8%	<b>\$137.96</b>
Air Travel	Vanderbeek, Richard R.	5/1/19	Airfare to meet with the Trustee.		\$496.23	\$496.23	27.5%	<b>\$136.70</b>

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Johnson, Andrew H.	5/1/19	Baggage fee while traveling to meet with Cohesive Healthcare.		\$30.00	\$30.00	17.8%	\$5.35
Meals	Johnson, Andrew H.	5/1/19	Dinner while traveling to meet with Cohesive.		\$31.24	\$31.24	17.8%	\$5.57
Meals	Johnson, Andrew H.	5/2/19	Lunch while traveling to meet with Cohesive.		\$20.50	\$20.50	17.8%	\$3.65
Meals	Johnson, Andrew H.	5/2/19	Dinner while traveling to meet with Cohesive.		\$23.23	\$23.23	17.8%	\$4.14
Ground Travel	Vanderbeek, Richard R.	5/2/19	Transportation from Trustee meetings to hotel.		\$18.83	\$18.83	27.5%	\$5.19
Ground Travel	Vanderbeek, Richard R.	5/2/19	Transportation from Trustee meetings to hotel.		\$15.00	\$15.00	27.5%	\$4.13
Hotels	Vanderbeek, Richard R.	5/2/19	Hotel for Trustee meetings.		\$134.17	\$134.17	27.5%	\$36.96
Meals	Vanderbeek, Richard R.	5/2/19	Dinner while traveling to meet with the Trustee.		\$12.79	\$12.79	27.5%	\$3.52
Ground Travel	Vanderbeek, Richard R.	5/2/19	Transportation from hotel to Trustee meetings.		\$9.35	\$9.35	27.5%	\$2.58
Ground Travel	Johnson, Andrew H.	5/3/19	Car rental fuel while traveling to meet with Cohesive Healthcare.		\$12.06	\$12.06	17.8%	\$2.15
Ground Travel	Johnson, Andrew H.	5/3/19	Parking while traveling to meet with Cohesive Healthcare.		\$30.00	\$30.00	17.8%	\$5.35
Ground Travel	Johnson, Andrew H.	5/3/19	Car rental while traveling to meet with Cohesive Healthcare.		\$93.05	\$93.05	17.8%	\$16.58
Air Travel	Johnson, Andrew H.	5/3/19	Baggage fee while traveling to meet with Cohesive Healthcare.		\$30.00	\$30.00	17.8%	\$5.35
Meals	Johnson, Andrew H.	5/3/19	Lunch while traveling to meet with Cohesive.		\$18.33	\$18.33	17.8%	\$3.27
Hotels	Johnson, Andrew H.	5/3/19	Hotel while traveling to meet with Cohesive Healthcare.		\$270.72	\$270.72	17.8%	\$48.25
Meals	Johnson, Andrew H.	5/3/19	Dinner while traveling to meet with Cohesive.		\$28.82	\$28.82	17.8%	\$5.14
Hotels	Vanderbeek, Richard R.	5/3/19	Hotel while traveling to meet with Cohesive Healthcare.		\$145.45	\$145.45	27.5%	\$40.07
Ground Travel	Vanderbeek, Richard R.	5/3/19	Transportation from hotel to meetings with Cohesive Healthcare.		\$35.15	\$35.15	27.5%	\$9.68
Ground Travel	Vanderbeek, Richard R.	5/4/19	Transportation home from the airport.		\$44.40	\$44.40	27.5%	\$12.23
Mileage	Johnson, Andrew H.	5/6/19	Mileage related to visit with Cohesive Healthcare.	73.8	\$0.58	\$42.83	33.7%	\$14.43
Meals	Johnson, Andrew H.	5/6/19	Lunch while traveling to meet with the Trustee.		\$7.46	\$7.46	33.7%	\$2.51
Air Travel	Kelly, Holly	5/6/19	Flight to Trustee's Office.		\$434.26	\$434.26	17.0%	\$73.98

<b>Expenses Incurred - Financial Consulting</b>								
<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Quantity</b>	<b>Rate</b>	<b>Value</b>	<b>Allocation Percentage</b>	<b>Allocated Expenses</b>
Meals	Kelly, Holly	5/6/19	Breakfast during travel to Trustee's office.		\$6.98	\$6.98	17.0%	<b>\$1.19</b>
Ground Travel	Vanderbeek, Richard R.	5/7/19	Transportation from hotel to meetings with Cohesive Healthcare.		\$33.91	\$33.91	25.1%	<b>\$8.51</b>
Meals	Kelly, Holly	5/7/19	Dinner for H. Kelly and A. Johnson during travel to Trustee's office.		\$100.00	\$100.00	17.0%	<b>\$17.04</b>
Mileage	Johnson, Andrew H.	5/8/19	Mileage related to visit with Cohesive Healthcare.	58.3	\$0.58	\$33.80	33.7%	<b>\$11.39</b>
Meals	Kelly, Holly	5/8/19	Breakfast during travel to Trustee's office.		\$12.52	\$12.52	17.0%	<b>\$2.13</b>
Meals	Kelly, Holly	5/8/19	Dinner during travel to Trustee's office.		\$24.90	\$24.90	17.0%	<b>\$4.24</b>
Meals	Kelly, Holly	5/8/19	Lunch during travel to Trustee's office.		\$12.76	\$12.76	17.0%	<b>\$2.17</b>
Meals	Kelly, Holly	5/9/19	Dinner during travel to Trustee's office.		\$15.53	\$15.53	17.0%	<b>\$2.65</b>
Ground Travel	Kelly, Holly	5/9/19	Rental car during travel to Trustee's office.		\$155.89	\$155.89	17.0%	<b>\$26.56</b>
Hotels	Kelly, Holly	5/9/19	Hotel during stay in North Carolina.		\$361.92	\$361.92	17.0%	<b>\$61.65</b>
Air Travel	Kelly, Holly	5/12/19	Flight home from Trustee's office.		\$237.00	\$237.00	47.9%	<b>\$113.41</b>
Ground Travel	Kelly, Holly	5/12/19	Transportation home from airport.		\$40.83	\$40.83	47.9%	<b>\$19.54</b>
<b>Total Expenses Incurred</b>								<b>\$3,773.27</b>

Professional Fees Incurred - Forensic Technology					
Name	Date	Narrative	Hours	Rate	Value
Lee, Harry G	4/2/19	Calls with counsel and client re: gathering infrastructure details and discussing evidence-preservation steps.	0.2	\$620.00	<b>\$124.00</b>
Aberman, David	4/3/19	Conduct multiple conversations with counsel and client; Work with client to determine additional infrastructure details; Talk to case team to setup preservation; Attempt setup remote collection.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	4/3/19	Calls with counsel and client re: gathering infrastructure details and discussing evidence-preservation steps.	3.2	\$620.00	<b>\$1,984.00</b>
Lee, Harry G	4/4/19	Review status of IT infrastructure and engage in email exchange with counsel re observations.	1.7	\$620.00	<b>\$1,054.00</b>
Aberman, David	4/5/19	Conduct multiple conversations with counsel and client; Work with client to determine additional infrastructure details; Talk to case team to setup preservation; Attempt setup remote collection.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	4/5/19	Calls with counsel and client's third-party IT provider re: infrastructure details & evidence-preservation steps.	1.4	\$620.00	<b>\$868.00</b>
Lee, Harry G	4/10/19	Correspondence and research with with counsel re: client's third-party IT provider and related evidence-preservation steps.	1.2	\$620.00	<b>\$744.00</b>
Lee, Harry G	4/11/19	Correspondence and research with with counsel re: client's third-party IT provider and related evidence-preservation steps.	0.5	\$620.00	<b>\$310.00</b>
Aberman, David	4/15/19	Review documentation provided by client; Create summary of equipment located in Service Order document for review by J. Lee; Correspond with J. Lee regarding next steps.	0.2	\$500.00	<b>\$100.00</b>
Lee, Harry G	4/15/19	Research and correspondence with counsel, client, and third-party IT provider re: KC data center forensic collections.	0.3	\$620.00	<b>\$186.00</b>
Aberman, David	4/16/19	Conduct conference call with counsel and third-party IT company to discuss collection, point of contact, etc; Follow up regarding those communications with counsel and internal case team.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	4/16/19	Calls with J. Lanik; correspondence with engagement team and counsel re: Kansas City collections.	0.2	\$620.00	<b>\$124.00</b>
Aberman, David	4/17/19	Conduct multiple calls with counsel and attempt to speak to outsourced IT provider.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	4/17/19	Telephone conference with counsel (J. Lanik) re KC electronic data.	2.8	\$620.00	<b>\$1,736.00</b>
Newcomer, Lucas Earl	4/17/19	Assess engagement progress and resolve outstanding questions from the team.	0.1	\$450.00	<b>\$45.00</b>
Aberman, David	4/18/19	Conduct multiple conversations with counsel and client; Work with client to determine additional infrastructure details; Talk to case team to setup preservation; Attempt setup remote collection.	0.4	\$500.00	<b>\$200.00</b>
Lee, Harry G	4/18/19	Calls with J. Lanik; correspondence with engagement team re: Kansas City on-site collections for SmarterEmail, Exchange, Centralized Billing file share, and regular file share for hospitals.	0.1	\$620.00	<b>\$62.00</b>
Aberman, David	4/19/19	Conduct multiple calls with client to schedule Monday visit; Work with team with regard to specific collection types.	0.2	\$500.00	<b>\$100.00</b>



<b>Professional Fees Incurred - Forensic Technology</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Aberman, David	4/22/19	Conduct multiple calls with both J. Lanik and B. Fletcher. Work with B. Fletcher on-site in Kansas City to perform collection of SmarterEmail, Exchange, Centralized Billing file share, and regular file share for hospitals.	1.5	\$500.00	<b>\$750.00</b>
Lee, Harry G	4/22/19	Conduct briefings with Forensic Technology Services team in the field regarding forensic collection activity.	0.1	\$620.00	<b>\$62.00</b>
Min, Erik N	4/22/19	Perform on-site collections.	1.2	\$450.00	<b>\$540.00</b>
Aberman, David	4/23/19	Work with case team on collection in progress in Kansas City; Provide status updates to counsel regarding collection activity; Conduct call regarding progress as well as issues that arose during collection.	0.4	\$500.00	<b>\$200.00</b>
Lee, Harry G	4/23/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Min, Erik N	4/23/19	Perform on-site collections.	1.1	\$450.00	<b>\$495.00</b>
Aberman, David	4/24/19	Work with case team and counsel on items to be collected on-premises for this location.	1.3	\$500.00	<b>\$650.00</b>
Min, Erik N	4/24/19	Perform on-site collections.	0.8	\$450.00	<b>\$360.00</b>
Aberman, David	4/25/19	Work with J. Lanik and B. Fletcher to determine data sources and best method of collection for next week; Conduct multiple calls to work on external connectivity, remote access, etc.	2.9	\$500.00	<b>\$1,450.00</b>
Lee, Harry G	4/26/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.2	\$620.00	<b>\$124.00</b>
Min, Erik N	4/26/19	Review email correspondence regarding engagement; Correspond with client regarding new location for collection; Coordinate on-site to KC for remote data collection.	0.3	\$450.00	<b>\$135.00</b>
Lee, Harry G	4/28/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Lee, Harry G	4/28/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Lee, Harry G	4/29/19	Conduct multiple discussions with engagement lead; Correspond with engagement team, client sites, and counsel; Manage and coordinate engagement.	0.8	\$620.00	<b>\$496.00</b>
Aberman, David	4/30/19	Perform forensic collection on-site of Exchange and file share.	4.3	\$500.00	<b>\$2,150.00</b>
Aberman, David	4/30/19	Perform forensic collection on-site of Exchange and file share.	10.4	\$500.00	<b>\$5,200.00</b>
Lee, Harry G	4/30/19	Conduct multiple discussions with engagement lead; Correspond with engagement team, client sites, and counsel; Manage and coordinate engagement.	1.0	\$620.00	<b>\$620.00</b>
Min, Erik N	4/30/19	Perform forensic collection of File Server and Exchange.	6.9	\$450.00	<b>\$3,105.00</b>
Aberman, David	5/1/19	Create backup of Exchange and File Server; Perform verification of primary and backup evidence. Return from on-site at facility.	5.6	\$500.00	<b>\$2,800.00</b>
Lee, Harry G	5/3/19	Discuss engagement with project lead; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Aberman, David	5/7/19	Conduct multiple discussions regarding Kansas City data center and what systems are in play within the various hospitals outside of email and server shares.	0.1	\$500.00	<b>\$50.00</b>
Min, Erik N	5/7/19	Conference call with J. Lanik regarding CPSI and Next Gen systems, remote access, and CBO workstations; Discuss plans with engagement team and review correspondence.	0.2	\$450.00	<b>\$90.00</b>



<b>Professional Fees Incurred - Forensic Technology</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Aberman, David	5/8/19	Conduct call with J. Lanik regarding Kansas City systems for the hospitals.	0.1	\$500.00	<b>\$50.00</b>
Min, Erik N	5/8/19	Conference call with J. Lanik, B. Fletcher. and Cohesive regarding CPSI and Next Gen systems, remote access, CBO workstations; Discuss plans with engagement team and review correspondence; Correspond with B. Fletcher regarding COC documentation.	0.4	\$450.00	<b>\$180.00</b>
Aberman, David	5/9/19	Conduct discussion regarding the CPSI, NextGen, and other systems to discuss back-end setup.	0.1	\$500.00	<b>\$50.00</b>
Aberman, David	5/10/19	Conduct discussions regarding the CBO computers; Analyze inventory provided by B. Fletcher; Update team regarding previous inventory of CBO computers; Conduct case team discussions.	0.2	\$500.00	<b>\$100.00</b>
Min, Erik N	5/10/19	Review CBO workstation inventory and correspondence with B. Fletcher; Review engagement team correspondence.	0.3	\$450.00	<b>\$135.00</b>
Aberman, David	5/13/19	Conduct correspondence with counsel and case team regarding upcoming site visit and B. Fletcher's updates.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	5/13/19	Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Min, Erik N	5/13/19	Update tracking and documentation for collections.	0.3	\$450.00	<b>\$135.00</b>
Aberman, David	5/14/19	Conduct multiple correspondence with counsel regarding updated information regarding litigation hold and issues requiring additional inquiries of logs.	0.2	\$500.00	<b>\$100.00</b>
Aberman, David	5/15/19	Setup upcoming visit and discussions regarding availability of B. Fletcher.	0.1	\$500.00	<b>\$50.00</b>
Aberman, David	5/22/19	Conduct multiple correspondence with counsel and B. Fletcher regarding data center and storage facility.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	5/22/19	Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Aberman, David	5/23/19	Work with B. Fletcher to determine devices within the storage facility; Work with B. Fletcher to identify units within the two storage cabinets at the data center; Work with B. Fletcher to remove.	1.9	\$500.00	<b>\$950.00</b>
Aberman, David	5/24/19	Conduct correspondence to obtain access to VPN; Update counsel on status of preservation.	0.3	\$500.00	<b>\$150.00</b>
Lee, Harry G	5/24/19	Discuss engagement with project lead; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Aberman, David	5/28/19	Correspond with J. Lanik regarding next steps; Correspond with OnPar regarding logs and setup for meeting; Work with case team on current and upcoming collections.	0.2	\$500.00	<b>\$100.00</b>
Lee, Harry G	5/28/19	Conduct detailed discussions with engagement lead; Review IT developments; Perform planning and logistics; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Min, Erik N	5/28/19	Correspond with engagement team.	0.1	\$450.00	<b>\$45.00</b>
Aberman, David	5/29/19	Correspond with OnPar; Review various logs provided relating to O365.	0.3	\$500.00	<b>\$150.00</b>
Min, Erik N	5/29/19	Conduct OnPar conference call; Review calls with engagement team; Authenticate and test O365 and Datto account access.	0.3	\$450.00	<b>\$135.00</b>
Aberman, David	5/30/19	Conduct discussions with case team and J. Lanik regarding overall collection and backups.	0.1	\$500.00	<b>\$50.00</b>
Lee, Harry G	5/30/19	Conduct status discussions; Manage and coordinate engagement.	0.1	\$620.00	<b>\$62.00</b>
Min, Erik N	5/30/19	Conduct conference call with C. Peter of Cohesive; Review of Datto system.	0.2	\$450.00	<b>\$90.00</b>

<b>Professional Fees Incurred - Forensic Technology</b>					
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Aberman, David	5/31/19	Conduct call with OnPar regarding backups, email; Spoke to J. Lanik regarding update; Conduct internal calls regarding servers and CBO and machines at storage facility.	0.2	\$500.00	<b>\$100.00</b>
Min, Erik N	5/31/19	Conduct conference call with OnPar regarding Datto backups and O365 environment; Create inventory of Datto backups; Correspond with engagement team.	0.4	\$450.00	<b>\$180.00</b>
<b>Total Professional Fees Incurred</b>					<b>\$30,522.00</b>

<b>Travel Fees Incurred - Forensic Technology</b>							
<b>Name</b>	<b>Date</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate - 50%</b>	<b>Value</b>	<b>Allocation Percentage</b>	<b>Allocated Travel</b>
Min, Erik N	4/21/19	Travel to Kansas City for on-site collection.	4.9	\$225.00	\$1,102.50	14.3%	<b>\$157.50</b>
Min, Erik N	4/24/19	Travel from Houston to Kansas City for on-site data collection.	4.9	\$225.00	\$1,102.50	14.3%	<b>\$157.50</b>
Aberman, David	4/29/19	Travel to Plymouth, North Carolina to perform on-site imaging of server data; Work with counsel and IT to setup collection.	3.5	\$250.00	\$875.00	82.9%	<b>\$725.00</b>
Min, Erik N	4/29/19	Travel time from Houston to Kansas City.	5.2	\$225.00	\$1,170.00	42.6%	<b>\$498.33</b>
Min, Erik N	5/1/19	Travel to and from I-70, Kansas City, and Houston.	5.1	\$225.00	\$1,147.50	42.6%	<b>\$488.75</b>
Min, Erik N	5/1/19	Travel from Kansas City to Houston.	2.6	\$225.00	\$585.00	42.6%	<b>\$249.17</b>
<b>Total Travel Fees Incurred</b>							<b>\$2,276.25</b>

Expenses Incurred - Forensic Technology								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Min, Erik N	4/21/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	14.3%	<b>\$51.85</b>
Technology Equipment	Min, Erik N	4/21/19	Technology rental for onsite meetings at various hospitals.		\$140.70	\$140.70	14.3%	<b>\$20.10</b>
Technology Equipment	Min, Erik N	4/21/19	Technology rental for onsite meetings at various hospitals.		\$140.70	\$140.70	14.3%	<b>\$20.10</b>
Air Travel	Aberman, David	4/21/19	Airfare booking fee for flight to Kansas City.		\$21.00	\$21.00	34.9%	<b>\$7.32</b>
Air Travel	Aberman, David	4/21/19	Airfare booking fee for flight from Kansas City home.		\$21.00	\$21.00	34.9%	<b>\$7.32</b>
Meals	Min, Erik N	4/21/19	Lunch while traveling to various onsite meetings.		\$10.28	\$10.28	14.3%	<b>\$1.47</b>
Meals	Min, Erik N	4/21/19	Dinner while traveling to various onsite meetings.		\$26.13	\$26.13	14.3%	<b>\$3.73</b>
Air Travel	Aberman, David	4/22/19	Airfare to Kansas City.		\$201.50	\$201.50	34.9%	<b>\$70.24</b>
Meals	Aberman, David	4/22/19	Breakfast while traveling to various onsite meetings.		\$3.90	\$3.90	34.9%	<b>\$1.36</b>
Ground Travel	Aberman, David	4/22/19	Transportation to the airport.		\$32.82	\$32.82	34.9%	<b>\$11.44</b>
Ground Travel	Aberman, David	4/22/19	Car rental while traveling to various onsite meetings.		\$55.84	\$55.84	34.9%	<b>\$19.46</b>
Meals	Min, Erik N	4/22/19	Lunch while traveling to various onsite meetings.		\$21.08	\$21.08	14.3%	<b>\$3.01</b>
Meals	Min, Erik N	4/22/19	Dinner while traveling to various onsite meetings.		\$20.95	\$20.95	14.3%	<b>\$2.99</b>
Ground Travel	Min, Erik N	4/23/19	Parking while traveling to various onsite meetings.		\$40.00	\$40.00	14.3%	<b>\$5.71</b>
Meals	Min, Erik N	4/23/19	Lunch while traveling to various onsite meetings.		\$32.98	\$32.98	14.3%	<b>\$4.71</b>
Hotels	Min, Erik N	4/23/19	Hotel while traveling to various onsite meetings.		\$379.09	\$379.09	14.3%	<b>\$54.16</b>
Air Travel	Min, Erik N	4/24/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	14.3%	<b>\$51.85</b>
Meals	Min, Erik N	4/24/19	Breakfast while traveling to various onsite meetings.		\$21.09	\$21.09	14.3%	<b>\$3.01</b>
Air Travel	Min, Erik N	4/24/19	Airfare booking fee for flight to Kansas City.		\$21.00	\$21.00	14.3%	<b>\$3.00</b>
Meals	Min, Erik N	4/24/19	Lunch for Erik and David while traveling to various onsite meetings.		\$33.00	\$33.00	14.3%	<b>\$4.71</b>
Meals	Min, Erik N	4/24/19	Dinner while traveling to various onsite meetings.		\$13.12	\$13.12	14.3%	<b>\$1.87</b>
Ground Travel	Min, Erik N	4/24/19	Car rental fuel while traveling to various onsite meetings.		\$9.20	\$9.20	14.3%	<b>\$1.31</b>

Expenses Incurred - Forensic Technology								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Ground Travel	Min, Erik N	4/24/19	Parking while traveling to various onsite meetings.		\$77.00	\$77.00	14.3%	<b>\$11.00</b>
Hotels	Min, Erik N	4/24/19	Hotel while traveling to various onsite meetings.		\$253.26	\$253.26	14.3%	<b>\$36.18</b>
Ground Travel	Min, Erik N	4/24/19	Car rental while traveling to various onsite meetings.		\$167.51	\$167.51	14.3%	<b>\$23.93</b>
Meals	Aberman, David	4/24/19	Dinner while traveling to various onsite meetings.		\$18.31	\$18.31	34.9%	<b>\$6.38</b>
Air Travel	Aberman, David	4/25/19	Airfare from Kansas City home.		\$242.82	\$242.82	34.9%	<b>\$84.64</b>
Technology Equipment	Aberman, David	4/25/19	Hard drives for data storage.		\$175.98	\$175.98	34.9%	<b>\$61.34</b>
Air Travel	Aberman, David	4/29/19	Roundtrip airfare to perform onsite meetings at various hospitals.		\$755.53	\$755.53	82.9%	<b>\$626.01</b>
Air Travel	Min, Erik N	4/29/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	42.6%	<b>\$154.59</b>
Air Travel	Aberman, David	4/29/19	Airfare booking fee.		\$21.00	\$21.00	82.9%	<b>\$17.40</b>
Meals	Aberman, David	4/29/19	Dinner while traveling to various onsite meetings.		\$17.62	\$17.62	82.9%	<b>\$14.60</b>
Meals	Aberman, David	4/29/19	Lunch while traveling to various onsite meetings.		\$12.77	\$12.77	82.9%	<b>\$10.58</b>
Meals	Min, Erik N	4/29/19	Lunch while traveling to various onsite meetings.		\$15.86	\$15.86	42.6%	<b>\$6.76</b>
Hotels	Aberman, David	4/30/19	Hotel during stay in Kansas City.		\$131.55	\$131.55	82.9%	<b>\$109.00</b>
Meals	Min, Erik N	4/30/19	Breakfast while traveling to various onsite meetings.		\$17.77	\$17.77	42.6%	<b>\$7.57</b>
Meals	Aberman, David	4/30/19	Lunch while traveling to various onsite meetings.		\$13.10	\$13.10	82.9%	<b>\$10.85</b>
Meals	Min, Erik N	4/30/19	Lunch while traveling to various onsite meetings.		\$17.78	\$17.78	42.6%	<b>\$7.57</b>
Meals	Min, Erik N	4/30/19	Dinner while traveling to various onsite meetings.		\$13.10	\$13.10	42.6%	<b>\$5.58</b>
Meals	Aberman, David	4/30/19	Dinner while traveling to various onsite meetings.		\$12.23	\$12.23	82.9%	<b>\$10.13</b>
Hotels	Aberman, David	5/1/19	Hotel during stay in Kansas City.		\$184.26	\$184.26	82.9%	<b>\$152.67</b>
Ground Travel	Aberman, David	5/1/19	Car rental while traveling to various onsite meetings.		\$94.25	\$94.25	82.9%	<b>\$78.09</b>
Ground Travel	Aberman, David	5/1/19	Taxi home from the airport.		\$46.25	\$46.25	82.9%	<b>\$38.32</b>
Ground Travel	Aberman, David	5/1/19	Gas for rental car.		\$24.60	\$24.60	82.9%	<b>\$20.38</b>
Meals	Aberman, David	5/1/19	Lunch while traveling to various onsite meetings.		\$19.89	\$19.89	82.9%	<b>\$16.48</b>
Ground Travel	Min, Erik N	5/1/19	One day car rental while traveling to various onsite meetings.		\$53.43	\$53.43	42.6%	<b>\$22.76</b>

Expenses Incurred - Forensic Technology								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Ground Travel	Min, Erik N	5/1/19	Car rental fuel while traveling to various onsite meetings.		\$12.13	\$12.13	42.6%	\$5.17
Ground Travel	Min, Erik N	5/1/19	One day car rental while traveling to various onsite meetings.		\$53.42	\$53.42	42.6%	\$22.75
Air Travel	Min, Erik N	5/1/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	42.6%	\$154.59
Ground Travel	Min, Erik N	5/1/19	Parking while traveling to various onsite meetings.		\$181.48	\$181.48	42.6%	\$77.30
Ground Travel	Min, Erik N	5/1/19	Gas for rental car.		\$12.12	\$12.12	42.6%	\$5.16
Meals	Min, Erik N	5/1/19	Lunch while traveling to various onsite meetings.		\$16.22	\$16.22	42.6%	\$6.91
Hotels	Min, Erik N	5/1/19	Hotel while traveling to various onsite meetings.		\$250.20	\$250.20	42.6%	\$106.57
Ground Travel	Min, Erik N	5/1/19	Parking while traveling to various onsite meetings.		\$29.00	\$29.00	42.6%	\$12.35
Hotels	Min, Erik N	5/1/19	Hotel while traveling to various onsite meetings.		\$250.20	\$250.20	42.6%	\$106.57
Meals	Min, Erik N	5/1/19	Lunch while traveling to various onsite meetings.		\$16.21	\$16.21	42.6%	\$6.90
Air Travel	Min, Erik N	5/1/19	Airfare booking fee.		\$21.00	\$21.00	42.6%	\$8.94
Ground Travel	Aberman, David	5/9/19	Tolls while traveling to various onsite meetings.		\$2.20	\$2.20	11.9%	\$0.26
Air Travel	Aberman, David	5/23/19	Airfare booking fee.		\$21.00	\$21.00	14.3%	\$3.00
Air Travel	Aberman, David	5/23/19	Airfare to KC data center.		\$438.11	\$438.11	14.3%	\$62.59
Meals	Aberman, David	5/23/19	Meals for the day while traveling to onsite meetings.		\$48.40	\$48.40	14.3%	\$6.91
Meals	Aberman, David	5/23/19	Breakfast while traveling to various onsite meetings.		\$11.22	\$11.22	14.3%	\$1.60
Ground Travel	Aberman, David	5/23/19	Taxi home from the airport.		\$36.03	\$36.03	14.3%	\$5.15
Meals	Aberman, David	5/24/19	Lunch while traveling to KC data center.		\$7.25	\$7.25	14.3%	\$1.04
Meals	Aberman, David	5/24/19	Breakfast while traveling to KC data center.		\$22.78	\$22.78	14.3%	\$3.25
Hotels	Aberman, David	5/25/19	Hotel while traveling to KC data center.		\$180.94	\$180.94	14.3%	\$25.85
Ground Travel	Aberman, David	5/26/19	Taxi home from the airport.		\$33.20	\$33.20	10.0%	\$3.32
Ground Travel	Aberman, David	5/26/19	Gas for rental car.		\$50.75	\$50.75	10.0%	\$5.08
Ground Travel	Aberman, David	5/26/19	Car rental while traveling to KC data center.		\$356.00	\$356.00	10.0%	\$35.60
Hotels	Aberman, David	5/27/19	Hotel while traveling to KC data center.		\$187.54	\$187.54	10.0%	\$18.75
<b>Total Expenses Incurred</b>								<b>\$2,569.19</b>

**Exhibit C**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
GREENVILLE DIVISION**

<b>IN RE:</b>	)	
	)	
<b>CAH ACQUISITION COMPANY #1, LLC d/b/a</b>	)	<b>Case No. 19-00730-5-JNC</b>
<b>WASHINGTON COUNTY HOSPITAL,</b>	)	
	)	<b>Chapter 11</b>
<b>Debtor.</b>	)	
	)	

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**BIOGRAPHICAL INFORMATION FOR GRANT THORNTON LLP PROFESSIONALS**

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Richard R. (Rob) Vanderbeek is a Managing Director at Grant Thornton LLP. Rob has more than 25 years of restructuring, reorganization, performance improvement, due diligence, litigation, valuation and forensic experience in a broad range of industries, including energy, healthcare, financial services, transportation, manufacturing, mortgage products, real estate, retail, hospitality, equipment leasing and distribution. Rob has advised North Oakland Medical Center, Brookdale University Hospital & Medical Center and other hospitals regarding strategic alternatives and restructuring. Prior to joining Grant Thornton, he was at Goldin Associates, a financial advisory boutique where he served as a member of the Management Committee and ranked in the Top 25 Crisis Management Professionals in the Deal League Tables for six years. Before joining Goldin, he was a Managing Director in the Restructuring & Turnaround practice at Huron Consulting Group, and he worked in the restructuring practices of AlixPartners and PwC. Earlier in his career, he was a bank examiner at the Federal Reserve Bank of New York for several years. Rob is a Certified Insolvency and Restructuring Advisor. Rob holds his BS in Finance from Lehigh University; MBA from NYU Stern School of Business and JD from Pace School of Law.

Scott B. Davis is a Partner at Grant Thornton LLP and leads the Transaction Services Strategic Solutions practice and has over 30 years of advisory and interim management experience. Scott focuses on organizations in transition specifically in the areas of due diligence, strategic change, restructuring, performance improvement, business planning, cash flow forecasting, and litigation. Scott leads the firm's distressed health care group and co-leads its health care transactions group. He joined Grant Thornton in 2007 after serving as Partner for both PricewaterhouseCoopers and KPMG, and as a Senior Managing Director for Mesirow Financial Consulting. Scott served as Director of Operations and Dispositions at St. Vincent



Catholic Medical Center, and has advised numerous healthcare clients including Highmark Inc., Penn Medicine, Jefferson University Hospitals, Casa Grande Regional Medical Center, Wadley Regional Medical Center, Howard Regional Healthcare, Oconee Regional Medical Center, Morehead Memorial Hospital, Washington County Hospital, et al. and numerous continuing care retirement communities. He is a Certified Public Accountant and a Certified Insolvency and Restructuring Advisor. He is also a member of the Turnaround Management Association and American Bankruptcy Institute and serves on its Healthcare Committee. Scott regularly speaks on restructuring matters, especially in the health care arena at events sponsored by the HFMA, ABI, TMA, National Association of Attorneys General and the NC Bar Association.

Andy Johnson is a Director at Grant Thornton LLP. He has more than 30 years diverse financial and accounting experience. He joined Grant Thornton after serving as the Chief Financial Officer for several private equity owned businesses. He started his career with PwC serving both public and private clients in a number of capacities from audit to financial advisory. He started and managed his own consulting firm and for over 10 years he provided outsourced and interim CFO services to clients, as well as accounting, financial reporting and consulting services. His clients ranged from angel and venture backed startups to a multi-billion dollar public companies. His experience crosses many industries, including restaurants, retail, distribution, real estate, manufacturing, technology, private equity and venture capital. Andy has experience as both a consultant and as a Chief Financial Officer assisting companies with strategic and financial planning, budgeting and forecasting, organizational restructuring, and mergers and acquisitions. Andy is a Certified Public Accountant (Ohio) and holds a Bachelor of Business Administration Degree from Ohio University

Holly Kelly is a Senior Associate at Grant Thornton LLP. She began her career at Grant Thornton four years ago in the Forensic and Investigative Services practice, where she specialized in investigations. She took an interest in healthcare, using her accounting knowledge to evaluate the legitimacy of an accrual account for a multi-unit hospital system. She went on to redesign their financial reconciliation process for inventory accounting, as well as provided as report of recommendations for further improvements across the purchasing, accounts payable/receivable and accounting departments. Two years into her career, she transitioned into Grant Thornton's bankruptcy and restructuring practice. She has worked in a variety of industries, and most recently served as the interim controller for a pet retail company. Holly is a Certified Public Accountant in the state of New York, Certified in Financial Forensics (CFF), an active member of Turnaround Management Association, and holds a B.S. in Business Administration from California Polytechnic State University at San Luis Obispo.

Casey Balikian is an Associate located in Grant Thornton's Charlotte, North Carolina, office. He prepares research, performs technical analysis, and assists in the administrative aspects of valuation and financial consulting projects on the local, national, and international levels. Casey has experience with companies in various stages and multiple industries. Casey is pursuing the Chartered Financial Analyst (CFA) designation and sat for the Level 3 exam in June

of 2019. Casey graduated from Wheaton College (IL) in May of 2017 with Bachelor's Degrees in Economics and Biblical Studies.

Michael Wayne is an Associate at Grant Thornton LLP. He has spent the majority of his time with the firm working on bankruptcy and restructuring engagements. He has experience in financial modeling for distressed companies and turn-around planning. Additionally, he has experiences in pre-acquisition diligence engagements, as well as integration/separation planning. He has completed a number of IT and HR diligence engagements, helping clients to determine if the technology or human capital resources of their target companies are prudent investments. Additionally, Michael has experience helping clients to plan for an effective integration with an acquired company. Prior to joining Grant Thornton, he completed internships with a corporate training firm and a crypto-currency start-up. Michael has worked with both public and private clients in the financial services and technology sectors. Michael graduated from Indiana University with a dual degree in Operations Management and Entrepreneurship & Corporate Innovation.

Harry G. Lee (Johnny) is a Principal in the Forensic Advisory Services practice and the National Practice Leader for the Forensic Technology Services practice of Grant Thornton LLP. A management and litigation consultant and former attorney, he specializes in forensic investigations, data breach response, complex data analytics, computer forensics, and electronic discovery in support of investigations and civil litigation. He also provides advisory services to organizations working to address complex Cybersecurity, Information Governance, and Data Privacy issues. Prior to joining Grant Thornton, Johnny served in various executive roles for global consulting firms, and he also served in the District Attorney's Office in Atlanta, GA. He is a frequent speaker, panelist, and author on various topics across involving CyberSecurity, Information Privacy, Data Analytics, eDiscovery, Computer Forensics, Information Governance, Business Intelligence, and the effective use (and risk management) of Information Technology. Johnny holds a J.D. from GSU College of Law and a B.A. from Emory University.

David Aberman is a Director in the Forensic Advisory Services practice of Grant Thornton LLP, and brings more than twenty years of experience in providing a wide range of dispute advisory and complex litigation services. He has concentrated his practice primarily within the litigation consulting area, specifically in the Digital Forensic Incident Response (DFIR) field. His specialization in Digital Forensic Incident Response services includes experience in identification, preservation, collection, and analysis of electronically stored information for use in legal proceedings. He has led investigations on behalf of Law Firms, General Counsel, Corporate Executives, Board of Directors, Audit Committees and various Government entities. David's case types include Foreign Corrupt Practices Act (FCPA) compliance and violations, theft of intellectual property, financial statement manipulation, whistleblower letters, SEC investigations and insider trading. His experience spans multiple industries including advanced technology, education, energy, financial services, healthcare, pharmaceutical, real estate, telecommunication and transportation. David is a Certified Fraud

Examiner (CFE), Certified Computer Crime Investigator (CCCI), Licensed Private Investigator (Illinois), and holds a B.S. in Accounting from Sy Syms School of Business

Erik Min is a Manager in Grant Thornton LLP's Forensic Advisory Services group located in Houston, TX. Erik provides consultation and management services with an expertise in matters regarding digital forensics and incident response (DFIR), e-discovery, cyber security, compliance and risk. Erik has spent over 15 years working for large and small consulting firms using his background and expertise to support complex data management, e-discovery as well as DFIR investigations for some of the world's leading corporations and law firms. DFIR investigations he has managed include malware exploits and email phishing campaigns that have led to the network compromise of IP, PII and PHI. He has consulted with clients on best practices during and post incident to mitigate risk. Erik also has experience investigating cases involving fraud, embezzlement, theft of trade secrets and intellectual property theft. He has managed and consulted on large scale electronic discovery requests; some of which have included hundreds of custodians to interview, identifying terabytes of data for collection. He also has experience consulting with clients regarding information security and compliance readiness while assessing client risk. Erik holds a B.S. from Virginia Polytechnic State University.

Lucas Newcomer is an Experienced Manager in Grant Thornton LLP's Forensic Advisory Services group in Houston, TX. He leads electronic discovery and information governance engagements, which leverages his legal training and skill in harnessing technological solutions to client's issues. Lucas is an attorney with management experience in complex electronic discovery reviews and a strong technical background. He has assisted clients in a range of industries solve challenges related to managing and reviewing corporate data. For large document reviews he used his expertise to develop process flows to integrate disparate data processing tools and review platforms. He advises clients who need to mitigate the risks posed by ever-increasing corporate data volumes and harness the value within those assets. Lucas has worked in the field of electronic discovery since 2009. On one of the largest environmental disaster cases in history, he led the team responsible for creating privilege logs, which logged hundreds of thousands of privileged documents. While managing the team, Lucas was responsible for overseeing the quality assurance review process and delivering high-quality privilege logs tailored to outside counsel's requirements. Lucas holds a B.S. from the University of Houston and a J.D. from The University of Texas School of Law.

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
GREENVILLE DIVISION

IN RE:	)	
	)	
CAH ACQUISITION COMPANY #1, LLC d/b/a	)	Case No. 19-00730-5-JNC
WASHINGTON COUNTY HOSPITAL,	)	
	)	Chapter 11
Debtor.	)	
	)	

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NOTICE OF INITIAL APPLICATION BY GRANT THORNTON LLP  
AS FINANCIAL CONSULTANT  
FOR THE TRUSTEE FOR ALLOWANCE OF INTERIM  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
[FEBRUARY 19, 2019 THROUGH MAY 31, 2019]

NOTICE IS HEREBY GIVEN that Grant Thornton LLP (the “Trustee’s Financial Consultant”), has filed its *Initial Application by Grant Thornton LLP as Financial Consultant for the Trustee for Allowance of Interim Compensation and Reimbursement of Expenses [February 19, 2019 through May 31, 2019]* (the “Initial Application”);

FURTHER NOTICE IS HEREBY GIVEN that Trustee’s Financial Consultant has applied for compensation in the amount of \$121,250.06 for fees and \$6,013.27 for reimbursement of expenses, for a total of \$127,263.33 for the period of February 19, 2019 through May 31, 2019;

FURTHER NOTICE IS HEREBY GIVEN that the Initial Application filed by Trustee’s Financial Consultant may be allowed provided no responses and request for a hearing is made by a party-in-interest in writing to the Clerk of this Court within TWENTY-ONE (21) DAYS from the date of this notice; and

FURTHER NOTICE IS HEREBY GIVEN, that if a response and a request for a hearing is filed by a party-in-interest in writing within the time indicated, a hearing will be

conducted on this Initial Application thereto at a date, time, and place to be later set by the Court and all interested parties will be notified accordingly. If no request for a hearing is timely filed, the Court may rule on the Initial Application thereto *ex parte* without further notice.

Respectfully submitted, this the 22nd day of July, 2019.

**GRANT THORNTON LLP**

/s/ Richard R. (Rob) Vanderbeek

Richard R. (Rob) Vanderbeek

Managing Director

Grant Thornton, LLP

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New York, NY 10017

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*Financial Consultant for the Trustee*